

lamp
2.07
79
30

Annual Report



OF THE TOWN OFFICERS
OF THE TOWN OF

Stark, N. H.

FOR THE YEAR ENDING DECEMBER 31

1980

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

University of New Hampshire Library



Digitized by the Internet Archive
in 2010 with funding from
Boston Library Consortium Member Libraries

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

Stark, N. H.

FOR THE

YEAR ENDING DECEMBER 31

1980

INCLUDING STARK SCHOOL REPORT

M/S PRINTING AND ADVERTISING

Colebrook, New Hampshire

INDEX

Town Officers	3
Town Warrant	4
Budget	10
Summary of Inventory	14
Assessments	15
Municipal Services Division Report	17
Comparative Statement	22
Financial Report	24
Schedule of Town Property	26
Town Clerk's Report	26
Tax Collector's Report	28
Summary of Tax Sales Accounts	31
Uncollected Property Taxes	32
Uncollected Resident Taxes	37
Treasurer's Report	38
Summary of Receipts	40
Summary of Payments	41
Detailed Statement of Receipts	43
Detailed Statement of Payments	45
Report of Trust Funds	56
Report of Town Auditors	58
Library Report	59
Cemetery Trust Fund Expenses	59
Report of Police Department	60
Fire Chief's Report	62
Report of the Public Health Nursing Service	63
Forest Fire Warden's Report	64
North Country Council Report	65
School Report	67
Vital Statistics	95

TOWN OFFICERS

		Term Expires
Selectmen	RAY U. FRIZZELL	1981
	DEBORAH K. N. JOYCE	1982
	MAYNARD KNAPP	1983
Town Clerk	LOUISE SIMINO	1983
Town Treasurer	BONNIE KNOWLTON	1982
Auditors (2)	SANDRA McCORMICK	1981
	EVERETT FRIZZELL	1982
Tax Collector	ELECTA OSGOOD	
	(Resigned 6-19-80)	
	JUANITA BENWAY (Appointed 7/1/80)	1981
Road Agent	RICHARD DeBLOIS	
	(Resigned 1/23/81)	
	RONALD BOIVIN (Appointed 1/24/81)	1981
Chief of Police	DONALD CROTEAU	1981
Library Trustees	BEATRICE TUTTLE	1981
	LOUISE SIMINO	1982
	FRANCES PEPAU	1983
Trustee of Trust Funds	HARLEY MASON, JR.	1981
Moderator	WILLIAM L. JOYCE	1982
Supervisors	BEATRICE TUTTLE	1986
	JUDY WENTWORTH	1982
	FRANCES PEPAU	1984
Sexton	HARLEY MASON, JR.	1981
Fire Chief	RONALD LUNN	Appt.
Ballot Clerks	MARGARET FRIZZELL	Appt.
	JUANITA BENWAY	Appt.

THE STATE OF NEW HAMPSHIRE

WARRANT

To the inhabitants of the Town of Stark, in the County of Coos, in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the Stark Town Hall in said Town on Tuesday, the 10th day of March next, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
2. To see if the Town will vote to raise and appropriate \$8,000.00 to defray town charges for the ensuing year.

Town Officers' Salaries:

Selectman, first year	\$ 450.00
Selectman, second year	550.00
Selectman, third year	650.00
Auditor	250.00
Treasurer	200.00
Town Clerk	250.00
Tax Collector (estimate)	5,650.00

\$ 8,000.00

3. To see if the Town will vote to raise and appropriate \$1,300.00 for election and registration.
4. To see if the Town will vote to raise and appropriate \$5,200.00 for Town Officers' expenses.
5. To see if the Town will vote to raise and appropriate \$3,150.00 for expenses of the Town Hall and Library (less insurance).
1980 Expenditures:
Heat: \$1,212.93 Lights: \$615.67
6. To see if the Town will vote to raise and appropriate \$2,100.00 for expenses (less insurance) for the Police Department.
7. To see if the Town will vote to raise and appropriate \$1,100.00 (less insurance) for expenses for the Fire Department.

8. To see if the Town will vote to raise and appropriate \$2,200.00 for fire fighting expenses.
9. To see if the Town will vote to raise and appropriate \$2,500.00 for legal expenses.
10. To see if the Town will vote to raise and appropriate \$25.00 for Vital Statistics.
11. To see if the Town will vote to raise and appropriate \$200.00 for ambulance services from the Town of Northumberland.
12. To see if the Town will vote to raise and appropriate \$50.00 for the Health Officer.
13. To see if the Town will vote to raise and appropriate \$3,500.00 for insurance.
14. To see if the Town will vote to raise and appropriate \$300.00 for a donation to Weeks Memorial Hospital.
15. To see if the Town will vote to raise and appropriate \$900.00 for Public Health Nursing Services for the Town.
16. To see if the Town will vote to raise and appropriate \$150.00 for Upper Connecticut Valley Mental Health Services.
17. To see if the Town will vote to raise and appropriate \$5,200.00 for the maintenance of the dump; any portion of this appropriation remaining unexpended shall be added to the capital reserve fund for the dump.
18. To see if the Town will vote to raise and appropriate \$800.00 for street lighting.
19. To see if the Town will vote to accept aid for Class V Highways and to raise and appropriate the sum of \$491.20 and set the amount aside for this purpose (the State will contribute \$3,274.68).
20. To see if the Town will vote to accept Additional Highway Subsidy Funds to be used in conjunction with TRA monies for Class V Highways. The amount is estimated at \$4,276.08.

21. To see if the Town will vote to raise and appropriate the sum of \$29,073.00 for the purpose of purchasing a truck, body, plows and sander; said sum to be raised by the issuance of serial bonds or notes under and in compliance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine rate of interest thereon, and to take such other action as may be necessary to effect issuance, negotiations and delivery of such bonds or notes as shall be in the best interest of the Town and pass any vote relating thereto.
22. To see if the Town will vote to raise and appropriate \$45,000.00 for expenses of the Highway Department.

General expenses	\$14,000.00
Summer maintenance	12,500.00
Winter maintenance	18,500.00
23. To see if the Town will vote to raise and appropriate \$1,200.00 for Old Age Assistance.
24. To see if the Town will vote to raise and appropriate \$700.00 for audit expenses charged the Town by the Department of Revenue Administration.
25. To see if the Town will vote to raise and appropriate \$100.00 for Library Services.
26. To see if the Town will vote to raise and appropriate \$1,500.00 for Town Poor and \$200.00 for Soldiers' Aid.
27. To see if the Town will vote to raise and appropriate \$1,150.00 to be added to the interest from the Cemetery Trust Funds for the upkeep of the cemeteries.
28. To see if the Town will vote to raise and appropriate \$150.00 for the Community Beautification projects.
29. To see if the Town will vote to raise and appropriate \$1,000.00 for surveying Town Lines.
30. To see if the Town will vote to raise and appropriate \$286.00 as the Town's share for operation of North Country Council for one year beginning July 1, 1980.
31. To see if the Town will vote to raise and appropriate \$10,000.00 to replace the roof on the Covered Bridge.

32. To see if the Town will vote to establish a Capital Reserve Fund for bridges and to raise and appropriate the sum of \$10,000.00 to be placed in such fund.
33. To see if the Town will vote to raise and appropriate \$1,000.00 for the purchase of 75 chairs (plastic or metal) for use in the Town Hall (By petition of 10 legal voters).
34. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the purpose of purchasing 300 feet of 2½ inch hose, 300 feet of 1¾ inch hose, 2 breathing apparatus tanks, and 2 complete sets of bunker gear, including 2 helmets, 2 coats, 2 pair of pants, and 2 pair of boots. (By petition of 10 legal voters.)
35. To see if the Town will vote to adopt a semi-annual tax billing system. The billing dates to be the 1st of June and the 1st of December of each year beginning June 1, 1981. The June billing to be one-half of the previous years assessment (if the tax rate cannot be set by June) and the December bill to be equal to the remainder of the total assessment for the year. (By petition of 10 legal voters).
36. To see if the Town will vote to determine if it is in favor of having the office of town clerk combined with the office of tax collector, thereby creating a new office of town clerk-tax collector to be held by one individual for a term of three years. (RSA 41:45-a).
37. In the event that the vote on Article 36 is in the affirmative, to see what the Town will vote regarding the rate and amount of compensation to be paid the Town Clerk-Tax Collector.
38. To see if the Town will vote to combine the positions of Road Agent and Dump Custodian commencing forthwith.
39. To see if the Town will vote to let the Selectmen appoint the Town Road Agent beginning at the March 1982 Town Meeting. (By petition of 10 legal voters.)
40. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State or any city, town, or other governmental unit of the State of five percent. (By petition of 10 legal voters.)

41. To see if the Town will vote to raise and appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as budgeted appropriations for the following specified purposes, and in the amount indicated herewith or take any other action hereon:

Appropriation:	Amount:
Police Department	\$ 1,000.00
Revaluation	1,000.00
Town Surveying	1,000.00
Town Poor	1,500.00
Town Officers' Expenses	800.00
	\$ 5,300.00

42. To see if the Town will vote to raise and appropriate the sum of \$2,100.00 to cover the payment of interest on tax anticipation notes.
43. To see if the Town will vote to authorize the Selectmen to apply for, accept and spend, without further action by the Town Meeting, money from the State, Federal or other governmental unit of a private source which becomes available during the fiscal year. (RSA 31:95-b).
44. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deed at private sale, as the Selectmen, in their sole discretion, deem equitable and just. (RSA 80:42 (I and III)).
45. To see if the Town will vote to re-establish winter maintenance on the section of the so-called Bell Hill Road from the C. N. Railroad to the entrance of Michael Madore's property.
46. To see if the Town will vote to adopt, under RSA 72:63, an exemption from the property tax for persons owning real property which is equipped with a solar energy or cooling system.
47. To see if the Town will vote to adopt, under RSA 72:66, an exemption from property tax for persons owning real property which is equipped with a wind-powered energy system.

48. To see if the Town will vote to designate the Board of Selectmen as the agents for the Town in dealing with Capital Reserve Funds and, further, to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established for a specific purpose for that purpose without a vote of a Special Town Meeting.
49. To see if the Town will vote to authorize the Selectmen to incur debts in anticipation of taxes of the financial year debts are incurred in order to pay current maintenance and operation expenses, and to issue notes therefore in accordance with the provisions of RSA 33:7.
50. To see if the Town will vote to raise and appropriate the sum of \$67,400.00, as the Town's share of the cost of constructing a new bridge at the site of the Paris Road Bridge over the Ammonoosuc River (the balance of cost to be borne by State and/or Federal sources), such sum to be raised by the issuance of serial notes or bonds of the Town in accord with the Municipal Finance Act (RSA 33), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other actions as may be necessary to effect issuance, negotiate and delivery of such bonds or notes as shall be in the best interests of the Town and pass any vote relating thereto.
51. To transact all other business as may come before the meeting.

Given under our hands and seals this 23rd day of February, 1981.

RAY U. FRIZZELL
MAYNARD G. KNAPP
DEBORAH K. N. JOYCE
Selectmen of Stark

A true copy: Attest

RAY U. FRIZZELL
MAYNARD G. KNAPP
DEBORAH K. N. JOYCE
Selectmen of Stark

BUDGET

Appropriations and Estimates of Revenue for
the Ensuing Year January 1, 1981 to December 31, 1981

Purposes of Appropriation	Approp. Previous Fiscal Yr.	Actual Expend. Previous Fiscal Yr.	Approp. Ensuing Fiscal Yr. 1981
General Government:			
Tn. Officers' salaries	\$ 6,000.00	\$ 7,172.22	\$ 8,000.00
Tn. Officers' exp.	5,000.00	4,924.87	5,200.00
Elect. & Reg. exp.	2,500.00	2,171.03	1,300.00
Exp. Town Hall & Library	2,000.00	8,472.44	3,150.00
Reappraisal of Prop. (Rev. Sharing)	650.00	916.08	1,000.00
Fire Dept. Exp.	950.00	932.08	1,100.00
Fire Dept. equip.	1,000.00	1,340.75	2,000.00
Chairs for Tn. Hall	—	—	1,000.00
Protection of Persons and Property:			
Police Dept. (Rev. Sharing)	2,100.00	1,863.95	2,100.00
Parking Meters - Op. and Maint.	—	—	—
Fire dept., incl. forest fires	2,000.00	2,045.94	2,200.00
Insurance	3,000.00	3,281.50	3,500.00
Health Department:			
Health Dept., Hospital, Ambulance	1,475.00	1,475.00	1,600.00
Vital Statistics	25.00	—	25.00
Town Dump & Garbage Removal	8,000.00	4,895.10	5,200.00
Highways and Bridges:			
Town Road Aid	496.00	496.00	491.00
Town Maintenance	30,000.00	31,813.04	31,000.00
Street Lighting	500.00	995.00	800.00
Gen. Exp. of Highway Dept.	13,000.00	11,724.64	14,000.00
Add'l Highway Sub.	4,340.41	6,936.59	4,276.00
Covered Bridge Roof	—	—	10,000.00

Bridge Capital Reserve Fund	—	—	10,000.00
Town Truck, Plows and Sander	—	—	29,073.00
Libraries:			
Library	100.00	100.00	100.00
Public Welfare:			
Town Poor	1,000.00	646.20	1,500.00
Old Age Assist.	1,000.00	1,150.93	1,200.00
Soldiers' aid	200.00	—	200.00
Recreation:			
Community Beautification	100.00	135.58	150.00
Public Services Enterprises:			
Cemeteries	1,050.00	1,751.65	1,150.00
Unclassified:			
Damages & Legal Exp.	800.00	1,368.38	2,500.00
Adv. & Reg. Assoc.	220.00	220.00	286.00
Surveying Tn. Lines (R.S. 1,000)	1,000.00	1,000.00	1,000.00
Debt Service:			
Int. on Temp. loans	3,400.00	1,942.31	2,100.00
Capital Outlay:			
Audit by State	7,200.00	7,672.26	700.00
Tax Maps	—	6,200.00	—
Payment to Capital Reserve Fund			
Dump Account	—	3,104.90	—
TOTAL APPROPRIATIONS	\$99,106.41	\$116,748.44	\$159,601.00
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 137)			<u>\$ 58,874.00</u>
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			<u>\$100,727.00</u>

BUDGET

Sources of Revenue:	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr.
From Local Taxes:			
Resident Taxes	\$ 2,200.00	\$ 2,820.00	\$ 2,200.00
Yield Taxes	3,000.00	4,407.00	3,200.00
Int. on Del. Taxes	1,000.00	1,638.00	1,000.00
Resident Tax Pen.	30.00	50.00	30.00
Inv. Penalties	20.00	41.00	—
From State:			
Meals & Rooms Tax	2,500.00	3,747.00	2,800.00
Int. & Div. Tax	1,500.00	3,538.00	1,500.00
Savings Bank Tax	80.00	80.00	80.00
Highway Subsidy	10,500.00	5,719.00	5,660.00
Railroad Tax	200.00	276.00	200.00
Town Road Aid	3,309.00	3,309.00	3,274.00
Class V Highway Maintenance	5,952.00	5,952.00	6,090.00
Nat'l Forest Reserve	3,000.00	11,300.00	10,000.00
Reimb. a/c State-Federal Forest land	10,000.00	—	—
Reimb. a/c Fighting Forest Fires	50.00	24.00	—
Reimb. a/c Exemp. Growing Wood & Timber	750.00	4,392.00	750.00
Reimb. a/c Old Age Assistance	—	154.00	—
Reimb. a/c Business Profits Tax	5,000.00	11,704.00	5,000.00
Add'l Highway Sub.	4,791.00	4,340.00	4,276.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	7,100.00	7,530.00	6,500.00
Dog Licenses	500.00	424.00	375.00
Business Licensed, Permits & Filing Fees	40.00	113.00	40.00
Fines & Forfeits, Municipal & Dist. Court	—	134.00	—

Rent of Town Prop.	100.00	260.00	100.00
Income from Trust Funds	300.00	306.00	300.00
Income from Sub-Division Fees	50.00	20.00	--
Income from Tax Maps	10.00	--	--
Income from S.I.F. Gift	750.00	5,728.00	800.00
Ins. Adjustment	--	37.00	--
Refunds from R. DeBlois	--	154.00	--
Receipts Other Than Current Revenue:			
Revenue Sharing Fund	2,662.00	22,228.00	4,699.00
Anti-Recession Fund	--	775.00	--
Molton Bridge Acct.	--	432.00	--
Total Revenues and Credits	\$65,419.00	\$101,682.00	\$58,874.00

SUMMARY OF INVENTORY

Inventory of the Town of Stark for the Year 1980

Land, Improved and Unimproved	\$3,162,680.00
Buildings	4,170,700.00
Public Utilities	460,600.00
House Trailers, Mobile Homes and Travel Trailers	225,250.00
Total Valuation Before Exemptions	\$8,019,230.00
Elderly Exemptions (17)	85,000.00
Blind Exemptions (1)	15,000.00
Total Exemptions	\$ 100,000.00
Net Valuation on Which Tax Rate is Computed	\$7,919,230.00

STATEMENT OF APPROPRIATION ASSESSMENTS

General Government:

Town Officers' Salaries	\$ 6,000.00
Town Officers' Expenses (Rev. Shar. \$1,000)	5,000.00
Election and Registration Expenses	2,500.00
Town Hall and Library	2,000.00
Reappraisal of Property (Rev. Shar. \$650)	650.00
Fire Department Expenses (heat, lights, etc.)	950.00
Fire Department Equip. (Rev. Shar. \$1,000)	1,000.00

Protection of Persons and Property:

Police Department (Rev. Shar. \$1,000)	2,100.00
Fire Department, including forest fires	2,000.00
Insurance	3,000.00

Health:

Health Department	50.00
Hospital	300.00
Ambulance	200.00
Vital Statistics	25.00
Town Dump and Garbage Removal	8,000.00
Public Health Nursing Service	800.00
Upper Conn. V.M.H.	125.00

Highways and Bridges:

Town Road Aid	496.00
Town Maintenance	30,000.00
Street Lighting	500.00
Gen. Expenses of highway dept.	13,000.00
Additional Highway Subsidy	4,791.00

Public Welfare:

Town Poor	1,000.00
Old Age Assistance	1,000.00
Soldiers' Aid	200.00
Library	100.00

Recreation:

Community Beautification	100.00
--------------------------	--------

Public Services Enterprises:

Cemeteries	1,050.00
------------	----------

Unclassified:

Damages and Legal expenses	800.00
North Country Council	220.00
Surveying Town Lines (Rev. Shar. \$1,000)	1,000.00
Interest on Loans	3,400.00
Audit of Tax Collector and Town	7,200.00

Total Appropriations	\$ 99,557.00
----------------------	--------------

Total Revenues and Credits	61,207.00
----------------------------	-----------

Net Town Appropriations	\$ 38,350.00
-------------------------	--------------

Net School Appropriations	140,945.00
---------------------------	------------

County Tax Assessments	15,716.00
------------------------	-----------

Total of Town, School and County	\$195,011.00
----------------------------------	--------------

Total Business Profits Tax Reimbursements	11,704.00
---	-----------

Add War Service Credits	2,650.00
-------------------------	----------

Add Overlay	5,688.00
-------------	----------

Property Taxes to be Raised	\$191,645.00
-----------------------------	--------------

TAX RATE:

Municipal	.57
-----------	-----

County	.19
--------	-----

School	1.66
--------	------

Combined rate	2.42 per \$100.00
---------------	-------------------

**REPORT ON EXAMINATION OF
ELECTA OSGOOD - TAX COLLECTOR
Of The Town of Stark**

For The Period From Jan. 1, 1980 to June 30, 1980

**Municipal Services Division
Department of Revenue Administration
State of New Hampshire**

LETTER OF TRANSMITTAL

August 27, 1980

Board of Selectmen
Town of Stark
RFD 1
Groveton, N. H. 03582

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Electa Osgood, Tax Collector of the Town of Stark which was made by this Division under the provisions of R. S.A. 71-A:20. This examination covered the period from January 1, 1980 to June 30, 1980.

One of the enclosed audit reports must be given to the Town Clerk to be retained as part of the permanent Town records.

GENERAL COMMENTS

This audit included the period from January 1, 1980 to June 30, 1980. The collector resigned effective June 19, 1980, yet continued to act as tax collector until June 30, 1980. The new tax collector was appointed July 1, 1980.

DUTIES OF TAX COLLECTOR

R.S.A. 41:35 states in part, "Every collector of taxes shall keep in suitable books a fair and correct account in detail of the taxes due, collected, and abated, and of all property sold for non-payment of taxes, which books shall be public records. A tax collector shall pay all the money collected to the town treasurer at least on a weekly basis, or on a daily basis at the discretion of the commissioner of revenue administration. Such daily or weekly payments may be deferred until the tax receipts total \$500. He shall make final payment to the town treasurer of all moneys collected by him, within 10 days after the close of the town's fiscal year."

The tax collector did not record all transactions in her property tax warrants. When property was sold at tax sale the payment was not recorded in the property tax warrant.

The tax collector also did not maintain suitable tax sale records. The records presented to us for audit were in various locations some in the tax sale book, others rolled up and others stuffed into envelopes.

The tax collector every year made up new tax sale records showing only open items at year end. In order to audit any particular tax sale it was necessary to look at multiple sets of tax sale records.

Some tax sale entries were erased, scratched over or whited out making it difficult to tell what had transpired and it was necessary to check redemptions from the cashbook to the tax sale record for the year 1979 and the period from January 1, 1980 to June 19, 1980.

The tax collector resigned effective June 19, 1980 yet was still collecting taxes until June 30, 1980. The last remittance to the treasurer was made on August 5, 1980.

TAX SALES

R.S.A. 80:19 states in part "The real estate of every person or corporation shall be holden for all taxes assessed against the owner thereof;"

This section provides a method of enforcing the collection of resident taxes in addition to property taxes. In the past the Town of Stark tax collector has not included unpaid resident taxes of property owners in tax sales. We recommend that the new tax collector follow this procedure in future tax sales.

TAX DEEDS:

In our review of the tax sale records we noted that parcels of property for the levies 1974 through 1977 have not been deeded to the purchasers at tax sale in accordance with R.S.A. 80:38 "Tax Deed" which states, "The collector after two years from the sale shall execute to the purchaser, his heirs or assigns a deed of the sale of land so sold and not redeemed."

It is the responsibility of the tax collector to deed such property within a reasonable time after the two year period has elapsed and we suggest that the new tax collector deed over to the purchaser all unredeemed tax properties for the years 1974 to 1977 in accordance with state statutes.

CONCLUSION:

The provisions of Chapter 71-A, Section 21, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter however, must be published in it's entirety.

We extend our thanks to the officials and employees of the Town of Stark for their assistance during the course of our audit.

Respectfully submitted,
Municipal Services Division
Department of Revenue Adm.

AUDITOR'S OPINION

We have examined the Summary of Warrant and Record of Tax Sale activity of the Tax Collector of the Town of Stark for the period from January 1, 1980 to June 30, 1980. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the aforementioned summary schedules present fairly the activities of the Tax Collector of the Town of Stark for the period from January 1, 1980 to June 30, 1980 in accordance with R.S.A. 41:35 of the revised Statutes Annotated of the State of New Hampshire.

Municipal Services Division

August 27, 1980

EXHIBIT A — TOWN OF STARK Electa Osgood, -Tax Collector Summary of Warrants June 30, 1980

— Dr. —	1980	1979	1978
Excess Debits - Jan. 1, 1980:			
Property Taxes	\$	\$ 1	\$
Resident Taxes		10	
Uncollected Taxes - Jan. 1, 1980:			
Property Taxes		69,853	
Resident Taxes		390	
Yield Taxes		461	
Added Taxes During 1980:			
Property Taxes		493	
Resident Taxes		60	
Yield Taxes			
Taxes Committed During 1980:			
Property Taxes	58		
Resident Taxes	2,820		
Yield Taxes	4,501		

Overpayments to be Refunded:			
Property Taxes		1,062	
Interest		53	
Interest and Penalties collected		1,719	
Totals	\$ 7,379	\$74,102	\$-0-
— Cr. —	1980	1979	1978
Excess Credits - Jan. 1, 1980	\$	\$	\$72
Remittances to Treasurer:			
Property Taxes	58	50,389	
Resident Taxes	320	280	
Yield Taxes	131	32	
Interest		732	
Abatements During Year:			
Property Taxes		874	
Resident Taxes		120	
Yield Taxes	40		
Discounts Given During Year		129	
Cash in Hands of Collector:			
Property Taxes		17,250	
Resident Taxes	270		
Yield Taxes	2,471	429	
Interest		1,040	
Uncollected Taxes, June 30, 1980:			
Property Taxes		2,636	
Resident Taxes	2,230	50	
Yield Taxes	1,859		
Subtotal	\$ 7,379	\$73,961	\$72
Plus: Prepaid Taxes Remitted in 1979		132	
Excess Debits - Resident Taxes		10	
Subtotal	\$ 7,379	\$74,103	\$72
Less: Excess Credits - Property Taxes		1	72
Totals	\$ 7,379	\$74,102	\$-0-

Account Policy - The Summary of Warrant Activity is prepared on the accrual basis.

EXHIBIT B — TOWN OF STARK
Electa Osgood - Tax Collector
Summary of Tax Sale Accounts June 30, 1980

	1979	1978	1977	1976	1975	1974
—Dr. —						
Unredeemed Taxes - Jan. 1, 1980	\$	\$ 8,351	\$ 3,471	\$ 1,503	\$ 24	\$ 278
Taxes Sold to Town	17,524					
Interest and Costs Collected After Sale		122	168	90	94	
Totals	\$17,524	\$ 8,473	\$ 3,639	\$ 1,593	\$ 118	\$ 278
— Cr. —						
Remittances to Treasurer:						
Redemptions	\$ 381	\$ 1,176	\$ 433	\$ 82	\$ 24	\$
Interest and Costs			89		94	
Cash on Hand:						
Redemptions	1,284	460	380	171		10
Interest and Costs		53	79	90		
Abatements		47	13			
Unredeemed Taxes - June 30, 1980	15,859	6,669	2,645	1,250		268
Totals	\$17,524	\$ 8,473	\$ 3,639	\$ 1,593	\$ 118	\$ 278

Accounting Policy - The Summary of Tax Sale Account is prepared on the accrual basis.

COMPARATIVE STATEMENT

APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1980

Appropriations Title:	Approp- riation	Receipts & Reim- bursements	Total Amount Available	Expend- ed	Unexpended Balance	Over- draft
Town Officers' Salaries	\$ 6,000.00	\$	\$ 6,000.00	\$ 7,172.22	\$	\$ 1,172.22
Town Officers' Expenses	5,000.00		5,000.00	4,924.87	75.13	
Revenue Sharing	1,000.00					
Elect. & Registration	2,500.00		2,500.00	2,171.03	328.97	664.95
Town Hall & Library	2,000.00	5,807.49	7,807.49	8,472.44		266.08
Reappraisal Pickup	650.00		650.00	916.08		
Revenue Sharing	650.00					
Fire Dept. Expenses	950.00		950.00	932.08	17.92	
Fire Dept. Equip.	1,000.00	340.75	1,340.75	1,340.75		
Revenue Sharing	1,000.00					
Police Dept.	2,100.00		2,100.00	1,863.95	236.05	
Revenue Sharing	1,000.00					
Fire Dept. Including						
Forest Fires	2,000.00		2,000.00	2,045.94		45.94
Insurance	3,000.00		3,000.00	3,281.50		281.50
Health Dept.	1,475.00		1,475.00	1,475.00		
Town Dump	8,000.00		8,000.00	4,895.10		
Capital Reserve				3,104.90		

Town Road Aid	496.00	496.00	496.00		
Summer Maint.	12,000.00	12,000.00	13,888.30		1,888.30
Winter Maint.	18,000.00	18,000.00	17,924.74	75.26	
Street Lighting	500.00	500.00	995.00		495.00
General Expenses - Highway Dept.	13,000.00	13,000.00	11,724.64	1,275.36	
Revenue Sharing	1,000.00				
Library	100.00	100.00	100.00		
Old Age Assist.	1,000.00	1,000.00	1,150.93		150.93
Town Poor	1,000.00	1,000.00	646.20	353.80	
Soldier Aid	200.00	200.00		200.00	
Comm. Beautification	100.00	100.00	135.58		35.58
Cemeteries	1,050.00	1,355.63	1,751.65		396.02
Legal Fees & Damages	800.00	800.00	1,368.38		568.38
North Country Council	220.00	220.00	220.00		
Interest on Notes	3,400.00	3,400.00	1,942.31	1,457.69	
Surveying Town Lines	1,000.00	1,000.00	1,000.00		
Tax Maps			6,200.00		6,200.00
Add'l Highway Subsidy	4,340.41	7,902.65	6,936.59	966.06	
Vital Statistics	25.00	25.00		25.00	
Special Audit	7,200.00	7,200.00	7,672.26		472.26
TOTALS	\$99,106.41	\$109,122.52	\$116,748.44	\$ 5,011.24	\$12,637.16
					5,011.24
				Overdraft	\$ 7,625.92

FINANCIAL REPORT

For The Year Ending December 31, 1980

ASSETS

Cash:

In Hands of Treasurer	\$21,117.82	
Total		\$21,117.82

Capital Reserve Funds:

Timber Tax	966.38	
Nash Stream Bridge Acct.	32,232.27	
Rev. Sharing Acct.	2,999.54	
Add'l Hgwy. \$1600.27	\$1,600.27	
Duncan Fund \$	\$3,834.59	
Total		41,633.05

Accounts Due to the Town:

Due From State:		
Dist. Nat. Forest Res. FY 9-30-80	4,032.68	
O.A.A. Refund - Arthur Parks, Sr.	90.33	
Other Bills Due Town:		
From S.I.F. Inc.	820.01	
Dump - Rev. Shar.	2,451.11	
Total		7,394.13

Unredeemed Taxes:

Levy of 1979	10,946.07	
Levy of 1978	6,100.86	
Levy of 1977	2,472.98	
Previous Years	1,517.92	
Total		21,037.83

Uncollected Taxes:

Levy of 1980 Incl. Resident Taxes	46,846.04	
Levy of 1979	1,913.21	
Total		48,759.25
Total Assets		\$139,942.08

Fund Balance, Dec. 31, 1979	- 14,645.04
Fund Balance, Dec. 31, 1980 - Surplus	- 13,137.83
Decrease in Surplus	\$- 1,507.21

LIABILITIES

Accounts Owed by the Town:

Dump	\$ 3,104.90	
N/S Bridge Acct.	32,232.27	
Unexpended Rev. Shar. Funds		
Dump	2,451.11	
Unexpended State Hgwy. Sub.		
Funds - 1600.27 and		
Duncan Fund 3834.59	5,434.86	
Due to State: O.A.A. \$38.00,		
Postage \$1.85	39.85	
2% Bond and Debt Ret. Taxes	76.84	
Yield Tax Deposits	966.38	
School District Tax Payable		
140,945.00 minus 58,446.96	82,498.04	
Total Accounts Owed by the Town		\$126,804.25
Total Liabilities		\$126,804.25
Fund Balance - Current Surplus		13,137.83
GRAND TOTAL		\$139,942.08

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 30,200.00
Furniture and Equipment	7,000.00
Libraries, Lands and Buildings	4,250.00
Furniture and Equipment	2,500.00
Police Department, Lands and Buildings	—
Equipment	2,500.00
Fire Department, Lands and Buildings	4,250.00
Equipment	29,400.00
Highway Department, Lands and Buildings	1,000.00
Equipment	3,000.00
Schools, Lands and Buildings, Equipment	43,500.00
Cemetery, Rte. 110	2,250.00
Cemetery, North Road	4,500.00
Lot in Percy	300.00
	\$134,600.00

TOWN CLERK'S REPORT

Auto Permits Issued 1980	\$ 7,483.50
Dog Licenses Issued and Penalties Collected	583.00
Less Fees to Town Clerk	- 46.00
Less Fees to State	- 46.00
Filing Fees to Town	11.00
Total to Treasurer	\$ 7,985.50

LOUISE SIMINO
Town Clerk

MEMOS FROM THE OFFICE OF THE TOWN CLERK

To renew a registration, you must have a copy of your current registration with you, your current year's resident tax must be paid and you may obtain the renewal only during your month of birth. If you wish to obtain your same initial plate or vanity number you may do so at a cost of \$5.00 extra.

On transfers you are charged according to the months left until your registration expiration date. This means, when purchasing a new vehicle, try and pick it up so that your twenty-day temporary plates will take you into the first of the next month. This would save you from \$3.00 to \$10.00 in town tax fees. If you plan on buying a vehicle out of the state or from a private sale, there are forms available at my office that may make the transaction easier for you. Vehicles older than 10 years no longer require a title.

Dog tags are now available for 1981. Please bring in last year's license, or a copy of the current rabies certificate and a spayed or neutered certification. License dogs by May 31st, if the dog is over three months old. Dog license fees as follows:

Male	\$6.00
Female	6.50
Neutered M	3.50
Spayed F	3.50

Persons over 65 years of age may license one dog for a flat fee of \$2.00, all others at regular fees.

Failure to comply with above will make you liable to a penalty of \$1.00 per month after May 31st.

A marriage license may be obtained with both parties appearing in person, having a valid blood test, proof of age, and copies of death records or divorce decrees, if applicable. Most important is the three day waiting period which can not be avoided without going before the County Probate Officer.

Absentee voting is available for all elections. If you wish to vote absentee, and if you qualify, please notify this office and I will see that you receive an application and ballot. All absentee ballots must be back in the office by 5:00 P.M. the day preceding the elections.

Voter registration forms are available with me if you are not yet on the check list. You must appear in person to fill this form out.

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1980

— DR. —

Taxes Committed to Collector:		
Property Taxes	\$188,798.71	
Resident Taxes	2,230.00	
Land Use Change Taxes	715.00	
Total Warrants		\$191,743.71
Yield Taxes		3,293.66
Added Taxes:		
Property Taxes	—	
Resident Taxes	90.00	
		90.00
Overpayments During Year:		
a/c Property Taxes	81.08	
		81.08
Interest Collected on Delinquent		
Yield Taxes		28.14
Penalties Collected on Resident		
Taxes		22.00
Total Debits		\$195,258.59

— CR. —

Remittances to Treasurer:		
Property Taxes	\$140,518.03	
Resident Taxes	1,890.00	
Yield Taxes	2,798.20	
Land Use Change Taxes	715.00	
Interest Collected	28.14	
Penalties on Resident Taxes	22.00	
		\$145,971.37
Discounts Allowed		2,391.18

Abatements Made During Year:		
Resident Taxes	50.00	
		50.00
Uncollected Taxes - Dec. 31, 1980:		
(As Per Collector's List)		
Property Taxes	45,970.58	
Resident Taxes	380.00	
Yield Taxes	495.46	
		46,846.04
Total Credits		\$195,258.59

LEVY OF 1979

— DR. —

Uncollected Taxes, As of		
July 1, 1980:		
Property Taxes	\$ 2,576.88	
Resident Taxes	50.00	
Inv. Penalties	30.00	
C. U.	12.00	
		\$ 2,668.88
Added Taxes:		
Property Taxes	7.21	
		7.21
Penalties Collected on		
Resident Taxes		2.00
Total Debits		\$ 2,678.09

— CR. —

Remittances to Treasurer		
During Fiscal Year Ended		
December 31, 1980:		
Resident Taxes	\$ 20.00	
Land Use Change Taxes	3.00	
Penalties on Resident Taxes	2.00	
		\$ 25.00

Abatelements Made During Year:

Property Taxes	\$ 719.97
Resident Taxes	20.00

\$ 739.97

Uncollected Taxes - Dec. 31, 1980:

(As Per Collector's List)

Property Taxes	1,864.21
Resident Taxes	10.00
C. U.	9.00
Inv. Penalties	30.00

1,913.21

Total Credits

\$ 2,678.09

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1980

— DR. —

Levy of:	1979	1978	1977	Prev. Yrs.
Bal. of Recommended Taxes, July 1, 1980 \$		\$ 6,668.77	\$ 2,644.57	\$ 1,517.92
Taxes Sold to Town During Current Fiscal Year	15,858.53			
Int. Coll. After Sale	138.28	80.65	44.56	
Int. On. Penalties	9.04	17.83	6.37	
Redemption Costs	7.00	1.00	1.00	
Total Debits	<u>\$16,012.85</u>	<u>\$ 6,768.25</u>	<u>\$ 2,696.50</u>	<u>\$ 1,517.92</u>

— CR. —

Remittances to Treas. During Year:				
Redemptions	\$ 5,057.74	\$ 649.56	217.15	\$
Int. on Pen. During Year	9.04	17.83	6.37	
Unredeemed Taxes - Dec. 31, 1980	<u>10,946.07</u>	<u>6,100.86</u>	<u>2,472.98</u>	<u>1,517.92</u>
Total Credits	<u>\$16,012.85</u>	<u>\$ 6,768.25</u>	<u>\$ 2,696.50</u>	<u>\$ 1,517.92</u>

UNCOLLECTED PROPERTY TAXES

1980

Name:	Amount:
*Allen, Paul and Cecile	\$ 70.18
Allin, Carroll and Kathy	707.85
Anderson, Earl	154.88
*Arsenault, Donald (camp)	83.49
*Arsenault, Donald and June	70.18
Astle, David and Jeannine	677.60
ATL & St. Lawrence (CNR)	107.69
*Baillargeon, Oliva	514.25
Beaulieu, Roland	146.02
Belanger, Edmond and Diane	624.36
*Blais, Donald and Susan	143.99
Boivin, Norman and Debbie	798.60
Boivin, Ronald and Corrinne	838.53
Bostwick, Jane	194.81
Boudle, Veronica	337.59
Camara, Dona	191.18
Carey, Steve and Joanne	264.99
*Clifford, Donald and Virginia	1,190.41
*Cook, Marion	329.12
*Cook Association	338.80
Cookson, Wesley and Joy	120.61
Cordwell, Eugene and Sarah	7.26
*Cote, Maurice and Julienne	748.99
Cote, Richard	320.65
*Couture, Paul	462.22
Coville, Richard	112.53
Coy, Nathan and Mary	255.31
*Crowell, Stephen and Deborah	108.90
*Daniels, Thelma	217.80
Davis, Roy	6.05
Demers, David	159.72
Demers, Bruce and Leona	504.18
Dennehy, John and Wanda	229.90
Derry, R. and P. (Bal. on Barnett Prop.)	52.41
Doyon, Joseph and Jeannine (Bal. billed to Ralph Pitts)	411.40
Drouin, Arnold	181.50
Eich, James and Cecile (Bal.)	272.02
Bryant, Sterling and Helen (from FHA)	492.31
*Faulkenham, Bruce	70.18
*Faulkenham, Reginald and Evelyn	921.63
*Fortin, Roland and Georgina	300.08
Francis, Judith	968.00

Garland, Peter	106.48
*Gilbert, Richard and Linda	1,103.52
Gonyer, Harold and Melinda	514.25
*Goulette, Arthur	279.51
Hamel, Wilfred and Kathleen	713.90
Hamilton, Robert	325.49
Hopps, Harold	200.86
Hopps, Harry and Maxine	552.97
Johnston, Ernest and Dorothy (Bal.)	475.02
Johnston, Kenneth and Priscilla	646.96
*Farmers Home Administration	603.40
Keddy, Francis and Joy	993.41
*Kelly, Barry	102.85
Kidder, Robert and Carol	200.86
King, Raymond and Jeannette	281.93
Kluchnick, Luther	256.13
Knapp, Maynard and Bonnie	1,115.62
Kovi, Diane May (Gibson)	72.60
Lamott, George	188.76
Lunn, Ronald	354.53
Lyman, Gilbert	52.03
Lyndes, John	105.27
McCormack, Kevin and Sandra	874.59
Madore, Leo Michael	183.92
Mickelboro, John	140.36
Neilson, Niels and Louisa	113.74
*Normand, Robert and Sherry	714.72
Unknown (Billed to Town of Stark)	29.04
Oakes, Kenneth and Mary	791.34
Paradis, William	116.16
Peel, Theresa	192.39
Peel, David and Theresa	1,053.52
*Pelchat, Arthur	73.81
*Perry, Ernest and Leah (Bill to Pierre Lavigne)	409.29
Perry, Michael and Billie Jean	814.33
Pickette, Donald	1,161.60
*Poisson, Angela	59.29
Potter, Carl and Gloria	1,126.12
Potter, Norman A. (Estate)	223.85
*Potter, Ellis and Opal (camp)	389.62
(house)	532.40
Pratt, Raymond	450.12
Rand, Roderick	153.67
Roberts, Paul and Pauline	721.98
Roberts, Paul E.	268.62
*Rocha, Ernest and Leah	232.32
Rogers, Wayne and Carol	285.56
Rogers, Murray and Janice	628.81

*Gibson, James and Judith (Scroggins)	825.22
Seminatore, Gerald	398.09
Shannon, Edwin and Jane	701.80
*Shannon, Joe and Sylvia (Bal.)	171.55
*Sloat, Mary and Bruce	67.76
Steady, Gordon	675.18
*Stearns, Philip and Doris	646.96
Stevens, Eleanor (Bal.)	227.81
*Stuart, Raymond	187.55
*Stutzman, George and Martha	254.10
Styles, Robert, David and Mayhew, Wm.	235.95
Styles, Wm. Estate	456.17
Sullivan, Laurel	261.36
Swift, Michael and Brenda	566.28
Theriault, Raymond	741.73
Thompson, Ruby	104.06
Tilley, Deborah	263.78
Tilley, Joel	79.86
Tilley, Michael	188.76
*Turgeon, Roland and Doris	153.67
Tuttle, Arthur and Beatrice (Bal.)	297.35
Van Houten, Edward	188.76
Vautier, A. and Gay and Charlotte	261.36
Vinyard, Don	179.08
Wentworth, Clark and Judith	769.17
*Wentworth, Glen and Lucille	52.03
(Barry's house)	294.03
Wolverton, Barbara	543.29
Woods, Hubert and Jacqueline	383.57
Underpayment	1.69
GRAND TOTAL	\$45,970.58
 *Paid after books were closed	 12,580.81
 Uncollected Bal. 2/22/81	 \$33,389.77

UNCOLLECTED TAXES

1974:

Linda and Barry Wentworth	\$ 268.45
	\$ 268.45

1976:

George Lamott	\$ 146.20
Linda and Barry Wentworth	282.07

David Peel	821.20
	\$ 1,249.47

1977:

Hopps, Maxine and Harry	\$ 204.50
Lyman, Gilbert	33.20
Peel, David	862.09
Pike, Eva (sold to Rocha)	71.39
Potter, Carl and Gloria	851.79
Johnston, David and Hallie	171.57
Styles, William (Estate)	190.16
Styles, Robert, David and Wm.	11.38
Wentworth, Barry and Linda	248.47
	\$ 2,644.57

1978:

Anderson, Earl	63.07
Allen, Carroll and Kathy	492.33
Francis, Judy	491.25
Hopps, Harry and Maxine	326.90
Hamilton, Robert	329.34
Johnston, David and Hallie	567.91
Lyman, Gilbert	52.95
Peel, David	1,255.34
Pickett, Donald	363.58
Potter, Carl and Gloria	1,174.96
Rocha, Ernest and Leah	222.17
Seminatore, Gerald	408.95
Shannon, Ed and Jane	294.08
Styles, Wm. (Estate)	255.52
Styles, Robert, David, and Wm.	15.97
Wentworth, Barry and Linda	354.45
	\$ 6,668.77

1979:

Allen, Carroll and Kathy	\$ 633.85
Anderson, Earl	155.48
Belanger, Ed and Diane	554.67
Berlin Kiwanis Club	673.38
Boivin, Norman and Debbie	714.00
Bowin, Ronald and Corrine	849.71
Brien, Henry and Alice	145.93
Drapeau, Patricia and Robert	184.93
Francis, Judy	873.60
Hamilton, Robert	265.37

Johnston, David and Hallie	533.88
Lamotte, George	185.41
Lyman, Gilbert	64.65
Madore, M. Leo (balance 134.52)	224.56
Peel, David	963.48
Perry, Michael and Billie Jean	727.88
Pickett, Donald	1,058.47
Potter, Norman (Estate)	206.40
Pratt, Mary and Raymond	406.23
Roberts, Paul and Pauline	538.61
*Schwab, Robert	1,560.34
*Siminatore, Gerald	370.28
Shannon, Edwin and Jane	332.90
Steady, Gordon	415.78
*Steady, Gordon, yield	57.74
*Stevens, Eleanor	567.57
Styles, Robert, David and Wm.	21.21
Swift, Michael and Brenda	508.82
Thompson, Lee	110.60
*Wentworth, Glen and Lucille	634.91
Young, Robert and June	291.19
Jewett, Fred, Yield	152.61
*Kenison, Donald, Yield	70.96
*Normand, Robert and Sherry	632.20
	\$15,597.56
GRAND TOTAL	\$26,428.82

UNCOLLECTED RESIDENT TAXES

1980

Allin, Carroll		*Madore, Geraldine	
Allin, Kathy		McCarthy, Angela	
Bartlett, Betty		*Parks, Beulah	
Beaulieu, Roland		Peel, Durwood	
Boivin, Maurice		Perry, Michael	
Boivin, Roger		Peabody, Mark	
Carey, Joanne		*Shannon, Ed	
Carey, Steven		*Shannon, Jane	
Caron, Roger		Stearns, Doris	
Chevalier, Albert		Stearns, Philip	
*Couture, Paul		Swift, Brenda	
Davant, ElizabethAAnn		Swift, Michael	
Francis, Judith		Vinyard, Don	
Keddy, Francis		McCarthy, Wm.	
Keddy, Joy		Fortier, George	
Keddy, Bruce		Rich, Erland	
Klucknick, Luther		Rich, Peggy	
Lyndes, John		Rogers, Cindy	
*Madore, Michael Leo		Shedd, Reginald	
Total	\$ 380.00	\$ 38.00 (Penalties)	
*Paid After Books Closed			
	60.00	6.00	
Uncollected			
Bal. 2/22/81	\$320.00	\$ 32.00	

TREASURER'S REPORT

GENERAL FUND:

Balance on Hand, Dec. 31, 1979	\$ 29,046.49
Total Receipts to Treasurer	405,242.91
	\$434,289.40
Less Payments	413,171.58
	\$ 21,117.82
Bal. in Bank, Dec. 31, 1980	\$ 84,278.42
Deposits Not Credited	14,467.44
Less O/S Checks	\$ 98,745.86
Total Cash on Hand, Dec. 31, 1980	77,628.04
	\$ 21,117.82

SAVINGS ACCOUNTS

Revenue Sharing Savings Account — People's National Bank of Groveton:

Balance on Hand, Jan. 1, 1980	\$21,945.10
Accrued Interest	659.75
Deposits	2,623.00
Less Withdrawals	22,228.31

Balance on Hand, Dec. 31, 1980	\$ 2,999.54
--------------------------------	-------------

Timber Tax Savings Account — People's National Bank of GGroveton:

Balance on Hand, Jan. 1, 1980	\$ 1,816.50
Accrued Interest	109.88
Deposits	905.00
Less Withdrawals	1,865.00

Balance on Hand, Dec. 31, 1980	\$ 966.38
--------------------------------	-----------

Highway Subsidy Account — People's National Bank of Groveton:

Balance on Hand, Jan. 1, 1980	\$ 3,100.64
Accrued Interest	274.00
Deposits	5,163.92
Less Withdrawals	6,938.29

Balance on Hand, Dec. 31, 1980	\$ 1,600.27
--------------------------------	-------------

Anti-Recession Fund —
People's National Bank of Groveton:

Balance on Hand, Jan. 1, 1980	\$ 765.41
Accrued Interest	10.04

	\$ 775.45
	775.00

Less Withdrawals

Balance in Bank, Dec. 31, 1980	\$ 0.00
--------------------------------	---------

Duncan Fund Account —
People's National Bank of Groveton:

Balance on Hand, Jan. 1, 1980	\$ 6,506.87
Accrued Interest	413.40
Deposits	5,952.13
Less Withdrawals	9,037.81

Balance on Hand, Dec. 31, 1980	\$ 3,834.59
--------------------------------	-------------

90-Day Notice Account —
Siwooganock Guaranty Savings Bank, Lancaster:

Balance on Hand, Jan. 1, 1980	\$30,741.80
Accrued Interest	1,922.05
Less Withdrawals	431.58

Balance on Hand, Dec. 31, 1980	\$32,232.27
--------------------------------	-------------

SUMMARY OF RECEIPTS

Tax Collector, 1980	\$148,455.49
Tax Collector, 1979 & Previous Years	82,814.29
State of N. H.	37,972.85
Town Clerk, Auto Permits	7,483.50
Permits and Filing Fees	73.00
Rent of Town Property	260.00
Income from Trust Funds (Cemetery)	305.63
Insurance Adjustments	37.00
Gifts	5,727.62
Sale of Town Property	50.00
Temporary Loans	80,000.00
Sub-Division Fees	20.00
Refunds to Town	154.12
Withdrawals from Capital Reserve Fund	41,276.44
Town Clerk, Dog Licenses	558.50
Cash on Hand, Jan. 1, 1980	\$405,188.80
	29,046.49
Total	\$434,235.29

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 7,172.22	
Town Officers' Expenses	4,924.87	
Revaluation pickup	916.08	
Election and Registration	2,171.03	
Town Hall and Library	8,472.44	
		\$ 23,656.64

Protection of Persons and Property:

Police	1,863.95	
Fire Department Expenses	932.08	
Fire Department Equipment	1,340.75	
Fires, Including Forest fires	2,045.94	
Insurances	3,281.50	
		9,464.22

Health:

Health Department and Hospital	1,475.00	
Town Dump	4,895.10	
		6,370.10

Highways and Bridges:

Summer Maintenance	13,888.30	
Winter Maintenance	17,924.74	
General Expenses of the		
Highway Department	11,724.64	
Duncan Fund	9,037.81	
Town Road Aid	496.36	
Add'l Highway Subsidy	6,936.59	
Street Lighting	995.00	
		61,003.44

Library:		100.00
----------	--	--------

Public Welfare:

Old Age Assistance	1,150.93	
Town Poor	646.20	
		1,797.13

Public Service Enterprises:

Community Beautification,
Christmas Lights
Cemeteries

135.58
1,751.65

1,887.23

Unclassified:

Damages and Legal Fees
Advertising and Regional Assoc.
Taxes Purchased by the Town
Discounts, Refunds & Abatements
Timber Tax Bonds

1,368.38
220.00
18,529.20
2,674.38
1,375.00

24,166.96

Debt Service:

Payments on the Tax Anticipation
Note (s)
Interest on the Above Note

80,000.00
1,942.31

81,942.31

Capital Outlay:

Tax Maps
Surveying Town Lines

6,200.00
1,000.00

7,200.00

**Payments to Other Governmental
Divisions:**

State of N. H.
Coos County
School District

8,537.87
15,716.00
171,329.68

195,583.55

TOTAL OF PAYMENTS

\$413,171.58

DETAILED STATEMENT OF RECEIPTS

CURRENT REVENUE:

From Local Taxes:

Property Taxes Current Year 1980 and Overpayment (\$79.29)	\$140,575.80
Resident Taxes 1980	2,460.00
Resident Taxes Current Year Penalties	20.00
Yield Taxes Current Year 1980 and interest (.20)	5,399.69
Total Current Year's Taxes Collected and Remitted	\$148,455.49

Property Taxes and Yield Taxes Previous Years and Overpayment (\$61.98)	76,877.80
Resident Taxes Previous Years	320.00
Interest Rec'd on Delinquent Taxes	1,415.72
Penalties, Resident Taxes	30.00
Tax Sales Redeemed plus cost and fees	3,243.13
Current Use Fees \$54.00 plus Inventory Penalties	213.00
Current Land Use Change Tax	715.00
Total Previous Years Taxes Collected and Remitted	82,814.65
Total Taxes Collected & Remitted	\$231,270.14

From State:

Meals and Room Tax	\$ 3,747.17
Interest and Dividends Tax	3,537.56
Savings Bank Tax	80.35
Highway Subsidy	5,718.78
Railroad Tax	275.97
National Forest Reserve	4,257.59
Reimb. a/c State-Federal Forest Land	4,159.36
Reimb. a/c Fighting Forest Fires	100.28
Reimb. a/c Exemp. Growing Wood and Timber	4,392.00
Reimb. a/c Business Profits Tax	11,703.79
Total Receipt from State	\$ 37,972.85

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	\$ 7,483.50
Dog Licenses	424.50
Business Licenses, Permits and Filing Fees	73.00
Fines & Forfeits, Municipal and District Court (Dogs)	134.00
Rent of Town Property	260.00
Income from Trust Funds	305.63

8,680.63

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 80,000.00
Insurance Adjustments	37.00
Refunds	154.12
Gifts	5,727.62
Withdrawals from Capital Reserve Funds	39,411.44
Sale of Town Property	50.00
Yield Tax Security Deposits	1,865.00
Sub.-Div. Fees	20.00

\$127,265.18

**TOTAL RECEIPTS FROM
ALL SOURCES**

\$405,188.80

Cash on hand, Jan. 1, 1981

29,046.49

GRAND TOTAL

\$434,235.29

DETAILED STATEMENT OF PAYMENTS¹

GENERAL GOVERNMENT

Town Officers' Salaries:

Ray V. Frizzell, Selectman	\$ 650.00
Deborah K. N. Joyce, Selectman	550.00
Maynard Knapp, Selectman	450.00
Electa Osgood, Tax Collector	1,683.85
Everett Frizzell, Auditor	320.00
Louise Simino, Town Clerk	295.00
Bonnie Knowlton, Treasurer	200.00
Juanita Benway, Tax Collector	2,314.77
Internal Revenue Service, withholding tax payment	708.60
	\$ 7,172.22

Town Officers' Expenses:

Ray U. Frizzell, meeting and mileage	\$ 637.00
Deborah K. N. Joyce, meeting and mileage	418.50
Maynard Knapp, meeting and mileage	390.20
Bonnie Knowlton, expenses	112.00
Louise Simino, expenses	377.83
Electa Osgood, meetings, mileage, postage and phone	151.23
Juanita Benway, mileage, postage and phone	13.79
Registry of Deeds, land and tax recordings and transfers	261.80
N. H. Municipal Assoc., dues (80-81)	600.00
N. H. Assoc. of Assessing Officers, dues (80-81)	40.00
N. H. Tax Collectors Association	15.00
N. H. Local Welfare Admin. Assoc., dues and Workshop	13.00
Revenue Sharing Advisory Service	35.00
North Country Publishing Co., advertising town notices	306.15
Berlin Reporter, advertising Town notices	20.00
N. H. City and Town Clerk's Assoc. dues	19.00
Brown and Saltmarsh, office supplies	163.31
Real Data Inc., real estate transactions	10.00
New England Telephone, phone	517.71
Peoples National Bank of Groveton, printed checks	77.73
Doris Stearns, Expenses	69.81
Lillian Landry, J. P. of junk yard violation	6.00
Internal Revenue Service	32.17

Wendy McMann, one case toilet paper	13.65
Colin Sutherland, copies of the tax maps	12.00
Homestead Press, tax bills	61.53
Stanford Johnson, postmaster, postage on certified	364.80
Stark General Store, office supplies	6.37
State of N. H. Unemployment Comp. Fund	55.00
State of N. H. Treasury, notary seal for Town Clerk	30.00
Braham Publishing Co., auto ref. books	19.35
Ray Frizzell, certified mail	51.62
Emerson and Son, supplies	21.82
Wheeler and Clark, dog tags	1.50
	\$ 4,924.87

Revaluation Pickup:

Village Motel, Room	\$ 44.55
Treas., State of N. H., Revaluation	871.53
	\$ 916.08

Election and Registration:

	Pri- mary	Town Meeting	Pri- mary	Special Town Meeting & Gen. Elec.
Doris Stearns, Town Clerk	20.00	20.00	—	—
Wm. Joyce, Moderator	20.00	20.00	—	20.00
Maynard Knapp, Selectman	20.00	20.00	20.00	20.00
Ray Frizzell, Selectman	20.00	20.00	20.00	20.00
Deborah Joyce, Selectman	20.00	20.00	20.00	20.00
Juanita Benway, ballot clk.	20.00	20.00	20.00	20.00
Margaret Frizzell, ballot clk.	20.00	20.00	20.00	20.00
Beatrice Tuttle, supervisor	46.00	28.00	46.00	36.00
Judith Wentworth, supervisor	36.00	28.00	36.00	36.00
Frances Pepau, supervisor	36.00	38.00	36.00	46.00
Louise Simino, Town Clerk	—	—	20.00	20.00
Ray Dailey, Moderator	—	—	20.00	—
Donald Croteau, police	—	20.00	—	20.00
Francis Hopps, Jr., police	—	20.00	—	—
	258.00	274.00	258.00	278.00

Berlin Reporter, adv. costs	\$ 22.50
North Country Publishing Co., adv. costs	46.80
Homestead Press, voter applications	19.25
Judith Wentworth, supervisor sessions	26.00
Beatrice Tuttle, supervisor sessions	16.00

Frances Pepau, supervisor sessions and postage	19.00
F.B.L.A., Groveton Chapter, printing ballots	10.00
M/S Printing, Printing town reports	943.48

\$ 1,103.03

Total of all election & registration expenses \$ 2,171.03

Town Hall and Library:

Heat and Lights:

Public Service Co., lights	\$ 615.67
Ryan's Fuel, heat	1,167.43
Groveton Oil Co., heating gas for library	45.50

\$ 1,828.60

Labor — Town Hall:

Ralph Hurlbutt	\$ 2,841.65
John Pepau	25.00
Tony Cloutier	27.90
John Emery, labor and materials	345.00
Tim Meunier	62.50
Tom Meunier	62.50
Francis Keddy, labor and materials	290.48
Groveton Plumbing & Heating, labor and materials	263.85

\$ 3,918.88

Materials:

Morris Building Center	\$ 378.00
Carpet Barn	277.40
Emerson and Son, Inc.	2,069.53

\$ 2,724.96

Total of Town Hall and Library \$ 8,472.44

The Stark Improvement Fund, Inc. has reimbursed the Town of Stark for improvements made to the Town Hall in the following amounts:

Before the books closed	\$ 4,537.62
After the books closed	1,269.87

Total Paid to the Town \$ 5,807.49

Amount Expended by the Town \$ 2,664.95

PROTECTION OF PERSONS AND PROPERTY

Police Department - Supplies and Salaries:

Equity Publishing Co., criminal code book	\$	16.00
Montgomery Ward, file cabinet		73.47
State of N. H., radio repairs		34.28
Bruce Oakes, radio repairs		11.30
Donald Croteau, salary \$650. and expenses \$450		1,100.00
Francis Hopps, Jr., salary and mileage		518.70
Ronald Boivin, salary and mileage		74.15
William Joyce, Jr., salary and mileage		36.04
	\$	1,863.95

Fire Department Expenses:

S.V.F.D.:

Public Service of N. H. (lights)	\$	371.84
Groveton Oil Co. (heat)		369.04
J. S. Beaton and Son (heat)		191.20

Total for fire house (less insurance) \$ 932.08

Fighting Fires - Paid by Town:

S.V.F.D. Three fires at dump \$ 404.50

S.V.F.D.:

Cloutier grass fire	\$	62.75
Cloutier house fire		31.50
Fire at the dump		59.50
False alarm at Stome Camp		106.00
Hazel Bedell fire		112.50
Robert Hamilton, truck fire		59.50
Fire at the dump		53.00
Burning the dump - charged to dump		20.00
Fire at dump		119.00
Fire on power line		21.50

\$ 645.25

S.V.F.D.:

Burning the dump - charged to the dump	\$	20.00
Hazel Bedell fire		28.00
Brush fire at South Pond		75.75
Stark assisting G.F.D., Armand Dube fire		53.00

\$ 176.75

S.V.F.D.:

Wayne Rogers House Fire	\$	628.87

\$ 2,085.94

Less charges for burning the dump, transferred to dump expenses	- 40.00
--	---------

	\$ 2,045.94
--	-------------

Forest Fires:

Kenneth Oakes, meetings and mileage	\$ 28.72
Carl Potter, meetings and mileage	23.34
Ronald Lunn, meetings and mileage	23.34
Barry Wentworth, meetings and mileage	25.72
Joseph Donovan, meetings and mileage	25.04
Cecil Tisdale, meetings and mileage	21.64
Kenyon Vinyard, meetings and mileage	25.72
Kenneth Oakes, Fire permits and mileage	48.05
Henry Gonyer, Fire permits	9.00

	\$ 230.57
--	-----------

Fire Department Equipment:

Conway Assoc., Scott Air Pac, leader wye and fiberglass spanners	\$ 735.75
Conway Assoc., Scott Air Pac	605.00

	\$ 1,340.75
--	-------------

Insurance:

Peerless Insurance Co., workmen's comp.	\$ 1,006.00
Geo. M. Stevens Ins. Co., trust fund bond	20.00
audit - workmen's comp.	105.00
police radio(s)	42.00
fire trucks	669.00
money and securities bond	71.00
Deputy Tax Collector bond	54.00
Peerless Insurance Co., position bond	160.00
Burns Insurance Co., building insurance	1,082.00
Donald Croteau, car insurance for police work	46.00
Francis Hopps, Jr., car insurance for police work	26.00

	\$ 3,281.00
--	-------------

HEALTH

Health Department:

Public Health Nurse Service, Inc., donation	\$ 800.00
Upper Conn. Valley Mental Health Service, donation	125.00
Weeks Memorial Hospital, donation	300.00
Northumberland Ambulance Corp., donation	200.00
Dr. Robert Hinkley, public health officer	50.00

	\$ 1,475.00
--	-------------

Town Dump:

Magloire Madore, custodial	\$ 1,425.00
Magloire Madore, Fill	187.50
S.V.F.D., burning the dump	40.00
Richard DeBlois, labor	497.20
Richard DeBlois, truck	1,025.80
Richard DeBlois, loader	1,103.15
Leslie Bartlett, labor	13.00
Dean Demers, labor	13.00
Tim Demers, labor	95.75
Ronald Suprey, labor	16.25
Louis Niles, labor	82.75
David Demers, labor	341.50
Withholding taxes on the above labor	55.20
	\$ 4,895.10
Transferred to capital reserve fund dump account	3,104.90
Grand Total of all dump expenses	\$ 8,000.00

HIGHWAYS AND BRIDGES**Summer Maintenance:**

Richard DeBlois	
Foreman	\$ 1,984.90
Truck	2,964.60
Grader	1,771.00
Loader	938.60
Backhoe	615.00
	8,274.10
David Demers, labor	737.80
Dean Demers, labor	93.10
Timothy Demers, labor	74.75
Ronald Supry, labor	68.30
Lewis Niles, labor	80.25
Tankard, Inc., trucking winter sand	183.60
Josh Young, trucking winter sand	1,023.00
Wayne Holt, trucking winter sand and gravel	2,112.00
Philip Croteau, roadside mowing	1,080.00
I.R.S. (W.H.T.)	161.40
	\$13,888.30

Winter Maintenance:

Richard DeBlois	
Foreman	\$ 4,178.00
Truck	6,734.40
Pickup Truck	1,280.00
Loader	1,476.75
Grader	539.00
Backhoe	240.00
Welding	35.00
Roland Simino, labor	326.65
Dean Demers, labor	718.89
Leslie Bartlett, labor	439.25
Lewis Niles, labor	31.70
David Demers, labor	306.20
Robert Hamilton, labor	438.19
Wayne Holt, trucking sand and gravel	528.00
I.R.S. — W.H.T. (Last quarter of '79)	58.40
W.H.T. (1980)	594.30
	\$17,924.74

General Expenses Highway Department:

Hodgdon's Sales & Service, chainsaw repair	\$ 67.37
Cray Energy, 2 cases of oil	34.90
Cray Energy, 1 case of oil	17.45
Perras Lumber Co., lumber	57.62
Kelley's Auto Supply, G. E. headlamps	11.32
Hazelton Co., 2 bearings for sander	65.45
Tyrone Mickelboro, damages	53.00
Sanel Auto Parts, Batteries, lites, and bombs	297.14
Stark General Store, diesel oil for flares	10.46
Gorham Sand & Gravel, crushed rocks, bank run, sand, and gravel	2,466.36
Hazelton Co., grader blades	144.04
Emerson & Son, trash bags	4.69
Ross Express, freight on grader blades	10.08
Pike Industries, cold patch	1,216.71
Stark General Store, diesel oil for flares	6.60
Merrimack Farmers', chloride	3,176.00
Merrimack Farmers', chloride	1,588.00
Perras Lumber, paint and lumber for covered bridge	25.07
H. K. Webster, 1 roll black plastic	91.17
Perley Lang Jr. & Sone, winter sand	95.25
International Salt Co., winter salt	617.23
Ray Frizzell, gravel	15.00
Ross Express, freight	9.75

Hazelton Co., Plow blades	858.56
Isaacson Steel, angle iron	81.70
John Emery, wiring Bridge	75.09
Perras Lumber, shed repairs	38.00
Public Service, bridge service	46.96
Public Service, pit light	91.11
Public Service, desk outlet	452.56
	\$11,724.64

Duncan Fund:

Richard DeBlois:	
Foreman	\$ 191.80
Truck	549.00
Grader	88.00
David Demers, labor	130.15
Pike's Industries, cold patch	752.06
Nugent Motor Co., tarring	7,300.00
I.R.S. (W.H.T.)	26.80
	\$ 9,037.81

Town Road Aid:

Town Road Aid, Paid to State of N. H.	\$ 496.36
---------------------------------------	-----------

Additional Highway Subsidy:

Richard DeBlois:	
Foreman	\$ 634.20
Truck	768.60
Backhoe	1,080.00
Grader	286.00
	2,768.80
David Demers, labor	367.25
Jay Gould, truck	975.90
Robert LaFlamme, truck	900.00
Addison Hall, truck	900.00
Sheldon Gray, truck	345.60
Lewis Niles, labor	168.45
Donald Hand, labor	26.00
Gorham Sand & Gravel, materials	194.99
Wayne Holt, trucking gravel	200.00
I.R.S. (W.H.T.)	89.60
	\$ 6,936.59

Street Lighting:

Public Service Co., street lighting	\$ 479.00
Public Service Co., payment on the remaining life of street light and the removal of the street light	516.00
	\$ 995.00

LIBRARY

Library, Town Appropriation	\$ 100.00
-----------------------------	-----------

PUBLIC WELFARE

Margaret DeBlois	\$ 400.00
Peggy Rich	150.00
Groveton Oil, fuel for David Demers	52.00
Ryan's Fuel, fuel for David Demers	44.00
Treasurer, State of N. H., Old Age Assistance	1,150.93
	\$ 1,797.13

PUBLIC SERVICE ENTERPRISES**Beautification:**

Public Service Co. of N. H., lights	\$ 99.39
Stark General Store, materials for 4H Green Up Day	11.46
Ada Shedd, Repayment for purchases made for 4H Green Up Day	24.73
	\$ 135.58

Cemetery:

Harley Mason, labor and repairs	\$ 272.50
Harley Mason, labor (paid with Trust Fund Int.)	305.63
Timothy Demers, labor	123.25
Michael Emery, labor	123.50
Peter Croteau, labor	219.37
Bradley Hopps, labor	126.75
Douglas, Shannon, labor	271.37
Lewis Niles, labor	120.25
Rich's Department Store, 1 lawn mower	99.00
Stark General Store, supplies	60.39
Emerson & Son, Inc., supplies	19.64
	\$ 1,751.65

UNCLASSIFIED

Legal Fees and Damages:

Hinkley and Donovan, professional fees	\$ 1,000.00
N. H. Legal Assistance, attorney's fees	200.00
Damages	125.00
Attorney Costs	43.38
	\$ 1,368.38

Regional Association:

North Country Council	\$ 220.00
-----------------------	-----------

Taxes Bought By Town:	\$18,529.20
-----------------------	-------------

Discounts, Abatements and Refunds:

George Lamphere, '79 property tax refund	\$ 20.60
Mike and Lucy Madore, '79 prop. tax refund	37.08
William & Deborah Joyce, '79 prop. tax refund	9.27
Electa Osgood, '79 property tax refund	40.17
Ida Shannon	87.55
Robert and Annette Allen	6.18
Wayne Curran	16.48
Thelma and Thomas Daniels	10.30
Marcia Dingman	4.12
Everett & Margaret Frizzell	11.33
Richard Frizzell	11.33
Henry Gibson	148.32
Henry and Mildred Gonyer	14.42
Frank and Winnifred Hart	24.72
William and Gloria Hedberg	51.50
William and Margery Higgins	32.96
Edgar and Laura Laplante	40.17
William and Angela Mortimer	25.75
Norman E. Potter	43.26
Everett and Laura Vienotte	49.44
Kenyon and Marie Vinyard	24.72
Dorothy Wheeler	46.35
Clifford Williamson	84.46
Sherman and Clarisse Corkum	3.09
Steven and Joanne Carey	5.15
Armand Brassard	34.55
Antonia and Cecile Cloutier	48.41
Raymond Stuart, Jr.	38.11
Andrew and Florence Scroggins	16.48
Robert and Theresa Valade, '79 prop. tax overpmt.	22.00
William and Yvonne Higgins, '79 prop. tax overpmt.	37.12

F.H.A., '79 property tax overpmt.	33.24
Bradford and Susan Wyman, '80 prop. tax overpmt.	23.67
Roland Beaulieu, Veteran Exemption	50.00
Lionel Roy, refund Timber Tax	490.00
William Joyce, Jr., refund 1980 tax sale	1,010.36
Randy Arleo, refund Roman Bishop tax sale	21.72

\$ 2,674.38

Timber Tax Account:

Tax Collector, Donald Kenison	\$ 850.00
Tax Collector, Clifton Flint	300.00
Tax Collector, Richard Hart	225.00

\$ 1,375.00

DEBT SERVICE

Payments on Tax Anticipation Notes:

Peoples National Bank, payment	\$80,000.00
Peoples National Bank, interest on note	1,942.31

\$81,942.31

CAPITAL OUTLAY

Tax Maps:

Colin Sutherland	\$ 6,200.00
------------------	-------------

Surveying Town Lines:

Winston Emery	\$ 1,000.00
---------------	-------------

**PAYMENTS TO OTHER
GOVERNMENTAL DIVISIONS**

State and County:

Treas., State of N. H., Bond & Debt (Ret. tax)	\$ 734.03
Coos County Treas., County Tax	15,716.00
Treas., State of N. H., Dog Licenses	66.50
Treas., State of N. H., Unemploy. Comp. Fund	65.08
Treas., State of N. H., town audit	7,672.26

\$24,253.87

School District:

Stark School District (Bal. 79-80)	\$112,882.72
Stark School District (Bal. 80-81)	58,446.96

\$171,329.68

REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK, N. H.

FOR FISCAL YEAR ENDED DECEMBER 31, 1979

Date of Creation	Name & Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expend. During Year	Balance End Year
12-29-65	Albert Emery Cemetery Lot	People's Nat'l Bank	\$ 373.32	\$ 19.98	\$ 393.30	\$	\$	\$	\$
1-22-55	Seth Cole Cemetery Lot	03-51975-9-20 People's Nat'l Bank	1,000.00		1,000.00	6.26	54.60	54.60	6.26
3-22-21	Charles Emery Cemetery Lot	03-51977-5-20 People's Nat'l Bank	46.13		46.13	.57	2.56	2.56	.57
8-10-59	Maude Sanderson Cemetery Lot	03-51978-3-20 People's Nat'l Bank	200.00		200.00	1.46	10.94	10.94	1.46
4-19-78	Louis Pike Cemetery Lot	03-51976-7-20 People's Nat'l Bank	215.09	11.51	226.60				
2-23-43	Lois A. Fisk Cemetery Lot	03-53173-2-20 Gorham Savings Bank	100.00		100.00	1.58	5.79	6.00	1.37
9-17-46	Stella A. Lunn Cole Cemetery Lot	173-7 Gorham Sav. Bank	200.00		200.00	1.28	11.55	11.00	1.83
5-18-21	George M. Smith Cemetery Lot	223-7 Gorham Sav. Bank	100.00		100.00	1.64	5.79	6.00	1.43
3-17-34	Solomon D. Cole Cemetery Lot	58-7 Berlin City Bank	50.00		50.00	.91	2.70	2.70	.91
3-17-34	Katherine Holmes Cemetery Lot	4911-6 Berlin City Bank	220.31		220.31	2.42	12.01	12.01	2.42
5-22-42	Eldon S. Cole Cemetery Lot	5247-4 Berlin City Bank	334.28		334.28	1.90	18.19	18.19	1.90
		14266-9							

12-11-53	Maude S. Kaemmerling Cemetery Lot	Berlin City Bank 22686-5	1,069.46	1,069.46	3.20	58.02	58.02	3.20
2-24-59	Sarah Maude Kaemmerling Cemetery Lot	Berlin City Bank 26115-4	1,007.52	1,007.52	9.16	54.99	54.99	9.16
10-10-66	Eldora A. Pike Cemetery Lot	Berlin City Bank 30349-5	250.00	250.00	2.84	13.64	13.64	2.84
10-10-66	Kate L. Osgood Cemetery Lot	Berlin City Bank 30350-1	250.00	250.00	1.92	13.60	13.60	1.92
12-19-63	Amos & Jennie Emery Cemetery Lot	Berlin City Bank 28905-0	187.22	187.22	20.61	11.26	11.26	20.61
6- 9-71	Alfred L. Smith Cemetery Lot	Berlin City Bank 33040-1	250.00	250.00	1.04	13.54	13.54	1.04
11-17-71	Riley S. Lunn Cemetery Lot	Berlin City Bank 33362-1	200.00	200.00	2.35	10.92	10.92	2.35
9- 9-64	Serenio P. Farwell Cemetery Lot	Berlin City Bank 29255-2	105.10	105.10		5.66	5.66	
Dividends on Sarah Maude and Maude S. Kaemmerling Stocks						12.00	12.00	
TOTALS			\$6,158.43	\$ 31.49 \$6,189.92	\$ 59.14	\$ 317.76	\$ 317.63	\$59.27

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

February 16, 1981

HARLEY E. MASON, JR., Trustee

REPORT OF TOWN AUDITORS

Statement of Revenues, Expenditures and Fund Balances

	Revenue Sharing Fund	Federal Anti-Recess. Fund
Available Funds Jan. 1, 1980	\$21,945.10	\$ 765.41
Add Revenues:		
Entitlement Payments	2,623.00	
Interest	659.75	10.04
Total Available Funds	\$25,227.85	\$ 775.45
Less Expenditures:		
Police	\$ 2,000.00	
Fire	5,200.00	
Financial & Gen. Administration	1,993.78	775.45
Reevaluation (12,034.53)		
Surveying (1,000.00)	13,034.53	
TOTAL EXEPNDITURES	\$22,228.31	\$ 775.45
Available Funds Dec. 31, 1980	\$ 2,999.54	\$ 0.00

SANDRA McCORMACK
EVERETT FRIZZELL
Town Auditors

February 25, 1981

AUDITORS' REPORT FOR 1980 AUDIT

We have audited the books of the Tax Collector, Town Clerk, Treasurer, Trustee of the Trust Funds, Library Trustees, Selectmen, and all Capital Reserve Funds, and except for some resolved minor calculation errors, we have found to the best of our knowledge these accounts correct.

SANDRA L. McCORMACK
EVERETT R. FRIZZELL

February 25, 1981

LIBRARY REPORT

1980

Balance Brought Forward 1/1/80	\$	239.88
--------------------------------	----	--------

Receipts:

Oct. 3 - Town Appropriation		100.00
-----------------------------	--	--------

Payments:

Mar. 26	Berlin Bookseller	\$	51.10
April 3	Berlin Office Products		12.84
Aug. 20	The Southwestern Co.		152.00
Oct. 2	Jeannette Gagne (Salary)		23.94
Oct. 3	Jeannette Gagne (Salary)		100.00

Less Payments		<u>339.88</u>
---------------	--	---------------

No Balance Dec. 31, 1980	\$	<u>0.00</u>
--------------------------	----	-------------

FRANCES J. PEPAU
Trustee

CEMETERY TRUST FUND EXPENSES

Harley Mason, Jr., Labor	\$	286.13
Grass Seed, Fertilizer, Lime		21.50
Loam		10.00

	\$	<u>317.63</u>
--	----	---------------

From Trust Funds	\$	305.63
From Kaemmerling Stock		12.00

	\$	<u>317.63</u>
--	----	---------------

HARLEY MASON, JR.

REPORT OF POLICE DEPARTMENT

This year we answered a total of 161 complaints. Increases occurred in breaking and entering, dog complaints, and traffic accidents.

Our department covered the Fiddler's Contest with the support of the Coos County Sheriff's Department and the New Hampshire State Police. We also covered the fall excursion train from Portland, Maine, sponsored by the 470 Railroad Club of Portland, Maine.

Several members in our department will be attending classes this year to become certified police officers. Under new RSA requirements, all part-time police officers must be certified by the State of New Hampshire before January 1, 1982.

I wish to thank all those who cooperated with us during the past year.

Respectfully submitted,

DONALD J. CROTEAU
Chief of Police, Stark, N. H.

Specials: Ronald Boivin, Francis Hopps, Jr., William Joyce, Jr.,
Maglore Madore, Jr. (Dump only), Lawrence Parks (Christine Lake).

CHIEF DONALD CROTEAU TOTAL HOURS WORKED 1980

Total hours spent on making necessary reports to Concord N. H. on accident and NCIC reports:

	Hours:	Mileage:
1. Breaking and Entering NCIC reports	9	
2. Stolen Property NCIC reports	8	
3. Missing Persons NCIC reports	1	
4. Traffic accident reports	14	
5. Total hours spent on complaints	161	1,156
Totals	193	1,156

**SPECIAL POLICE OFFICERS
TOTAL HOURS WORKED 1980
TOTAL MILEAGE 1980**

	Hours:	Mileage:
Ronald Boivin	19	62
Francis Hopps, Jr.	106	896
William Joyce, Jr.	9	34
Totals	134	992

COMPLAINTS OF 1980

December 10, 1979 to December 31, 1980

1. Breaking and Entering	21
2. Beer Party Complaints	2
3. Blocking Roadway Complaints	0
4. Christine Lake Complaints	2
5. Complaints of Vehicles hitting deer	3
6. Disorderly Conduct Complaints	0
7. Dog Complaints	16
8. Domestic Complaints	11
9. Dump Complaints	3
10. Fire Calls	3
11. Miscellaneous Complaints	28
12. Missing Persons	2
13. Motor Vehicle Complaints	14
14. Passing School Bus Complaints	0
15. Prowler Complaints	3
16. Shooting Complaints	2
17. Speeding Complaints	6
18. Stray Dog Complaints	11
19. Stolen Car Incidents	0
20. Stolen Property Complaints	9
21. Traffic Accidents	15
22. Theft of Services	1
23. Trespassing Complaints	6
24. Vandalism Complaints	6
Total Complaints for 1980	164

This year we had a total of 6 court cases at Lancaster District Court.

FIRE CHIEF'S REPORT

On behalf of the Stark Volunteer Fire Department, I would like to thank the Townspeople for the appropriation last year of \$1,000.00. This money purchased the breathing apparatus and spare tanks that we needed.

The Stark Volunteer Fire Department now has six firemen who are New Hampshire Certified Fire Fighters. Each has taken a 96-hour course sponsored by the Fire Service Training in Concord, New Hampshire.

Last year we responded to a total of 18 fire calls. Due to the fact that it was a very dry summer, there were a lot of fires at the town dump.

Stark Fire Chief
RONALD LUNN

INVENTORY

Stark Volunteer Fire Department

1.	(1) 1949 Dodge Pumper	\$ 2,000.00
2.	(1) 1951 Dodge M-37	Civil Defense
3.	Building and Land	20,000.00
4.	600 ft. 1½" hose 1.08 per ft.	648.00
5.	600 ft. 1¼" hose 1.20 per ft.	720.00
6.	500 ft. 2½" hose 1.58 per ft.	790.00
7.	(1) 1½" double male adapter	12.00
8.	(1) 1½" double female adapter	22.00
9.	(1) 2½" double male adapter	17.00
10.	(1) 2½" double female adapter	25.00
11.	(1) 1500 gallon Fold-a-Tank	899.00
12.	(2) 1½" Akron Model 1751 nozzles	420.00
13.	(1) 2½" Akron Model 1730 nozzle	375.00
14.	(6) Indian Fire Pumps	390.00
15.	10 Turnout Coats, 14 Pair Boots, 13 Helmets	1,500.00
16.	Hand Tools, Shovels, Rakes, Axes	100.00
17.	Stretcher	7.50
18.	(2) Desks	2.00
19.	(2) Chairs	4.00
20.	(4) Safety Harnesses	2.00
21.	(2) Scott Air Paks 1½" with tanks	1,210.00
		\$29,173.50
22.	Powhatten Leaderline wye	109.00
23.	(5) Fiberglass Folding Spanners	21.75
(See detailed statement of payments for a listing of fires covered by S.V.F.D.)		\$29,474.25

REPORT OF THE PUBLIC HEALTH NURSING SERVICE, INC.

The Public Health Nursing Service, Inc. of Lancaster has been furnishing health services to Stark residents since 1977. Our nurses see patients on an "on call" basis five days a week, and if necessary we are available weekends.

A wide variety of residents are served, from infants to the elderly. Physical therapy and speech therapy are offered should the need arise. Health inspection, blood pressure clinics, and participation in health fairs are some of the extra services of this Agency.

Many of the children are enrolled in a free health program, also vision and hearing screenings are sponsored and run by this Agency. We are in the process of starting a dental program for children, in cooperation with the area dentists and the State Dental Health Bureau.

Unfortunately, we do anticipate a request for an increase in our allocation this year. Because of increased costs to our Agency in all areas and in view of the fact that this is the first increase we have asked for in two years, we feel that an increase of one dollar per capita is justified. This would bring your appropriation to \$1386.00 for the year 1981.

We realize that the additional request puts an extra burden on Stark, but we also know from past experience that in this way, patients can be maintained at home rather than in a hospital where costs would far outweigh what is being requested by this Agency.

We sincerely hope you will give careful consideration to the above request.

Sincerely,

JEAN TENNEY, Chrm.
Public Health Nursing Service

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	No. of Fires*	No. of Acres**
State	1,226	693
District	5	1½
Town	0	0
Burnham A. Judd		KENNETH OAKES
District Fire Chief		Forest Fire Warden

* Includes Short Fire Reports

** Includes woods and grass

NORTH COUNTRY COUNCIL, INC.

ANNUAL REPORT

In Stark, the Council is assisting with preparing a set of solid waste alternatives.

North Country Council is the regional planning commission and economic development district serving the North Country. In 1980, North Country Council targeted its resources and expertise to fit the needs and problems of the towns and region we serve. In the community planning field, the Council has programmed a systematic way of handling requests from communities for assistance with a local community plan. By the end of 1981, the Council will have assisted six communities complete master plans. For its membership fee in the Council, a town can receive any of twenty-two types of assistance identified by NCC. Communities can contract with NCC to undertake special project programs which require a significant amount of time over and above the normal types of services. Sponsorship of the Municipal Law Lecture series and membership on the Environmental Law Clinic affords the Council with the opportunity to secure necessary legal information on behalf of the town. The Council has been active in a number of regional issues such as transportation, economic development, land use, and housing. In transportation, the Council has supported the restoration of rail service to the Mt. Washington Valley area and initiation of commuter air service in Berlin, assistance to the Whitefield Regional Airport, and improved highway and public transportation systems. In land use, the Council has published reports on the Role of Agriculture in the North Country, Managing Wetland, and several brief fact sheets.

The Council has accelerated its economic development program with the addition of a Business Development Director who is making direct contact with businesses to encourage them to locate in North Country communities who have identified new industry as a need. NCC has prepared a regional industrial brochure coupled with local area fact sheets as a tool to encourage planned economic growth. As a result of these efforts, several companies have expressed an interest in locating in the region. Efforts are underway to establish a Revolving Loan Fund as an incentive for prospective industry.

In rural development, assistance has been provided to a number of communities in areas such as wastewater treatment, solid waste, water supply improvement, and other necessary community projects. A special report on Rural Development is available.

Because of the Council's activity in energy, the Governor's Council on Energy granted NCC some funds which will enable the Council to assist three targeted communities to prepare a local energy plan.

State and federal agencies and statewide groups continue to contact North Country Council for a North Country perspective on such varied issues as growth, forestry, environmental concerns, land use, and manpower training. For example, in June, the Council presented testimony to a special legislative committee on proposed changes needed in the state's planning and zoning legislation. Association with these groups provides NCC with the opportunity to share some of the regional and local concerns expressed by the towns with those state and federal agencies whose decisions will impact on the region. The Council continues to work with other regional councils in New England through the efforts of its President who serves as a Board member of the National Association of Regional Councils.

The efforts and accomplishments of the Council are a collection of the many contributions of local towns, other agencies, our fine staff, the Board of Directors, and the Executive Committee. We express our appreciation to the Town for its support and assistance during the year. North Country Council is an arm of local government in the North Country. Please contact us at 823-8108, if the Council can be of service to your Town.

Respectfully Submitted,

RAYMOND FRIZZELL
NCC Representative

SCHOOL REPORT

REPORT OF THE

SCHOOL DISTRICT

OF THE

TOWN OF STARK

FOR THE FISCAL YEAR ENDING

JUNE 30, 1980

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 10, 1981 at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

1. To choose by non-partisan ballot the following district officers for the ensuing year; a moderator, a district clerk, a district treasurer, one auditor, and one member of the board for the ensuing three years.

Given under our hands at Stark this 13th day of February, 1981.

BONNIE KNAPP
ROGER KNOWLTON
JEANNETTE GAGNE
School Board

A True Copy of Warrant - Attest:

BONNIE KNAPP
ROGER KNOWLTON
JEANNETTE GAGNE
School Board

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 10, 1981, at 3:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, of officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will vote to accept the provisions of Title I, Public Law 89-10 (Elementary and Secondary Education Act of 1965) and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
3. To see if the district will vote to accept the provisions of the Federal and State School Lunch and Special Milk Program and to appropriate such funds as may be made available to the district under said program. Further to see if the district will authorize the school board to make application for such funds and to expend the same for such program.
4. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.
5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.
6. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 13th day of February, 1981.

BONNIE KNAPP
ROGER KNOWLTON
JEANNETTE GAGNE
School Board

A True Copy of Warrant - Attest:

BONNIE KNAPP
ROGER KNOWLTON
JEANNETTE GAGNE
School Board

(Suggested Motion to follow for Article 5)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$

ORGANIZATION

	Term Expires
Mrs. Bonnie Knapp, Chairwoman School Board	1981
Mr. Roger Knowlton, School Board Member	1982
Mrs. Jeannette Gagne, School Board Member	1983
Mrs. Margaret Frizzell, Treasurer	
Mrs. Louise Simino, Clerk	
Mr. Donald Croteau, Truant Officer	
Mr. William Joyce, Moderator	
Mr. Alan E. Rich, Superintendent of Schools	
Mr. Charles J. Micciche, Assistant Superintendent of Schools	

Board Meetings are held on call of Chairman

REPORT OF SCHOOL DISTRICT TREASURER

For The Fiscal Year Ended June 30, 1980

SUMMARY

Cash on Hand, July 1, 1979		\$ 440.16
Received from Selectmen		
Current Appropriation	\$117,951.72	
Balance of Previous Approp.	21,931.00	
Revenue from State Sources	2,769.04	
Revenue from Federal Sources	12,761.80	
Received from all other sources	143.43	
TOTAL RECEIPTS		155,556.99
Total Amount Available for Fiscal Year		\$155,997.15
Less School Board Orders Paid		149,475.91
Balance on Hand, June 30, 1980		\$ 6,521.24

MARGARET FRIZZELL
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Stark, N. H., of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

EVERETT FRIZZELL
Auditor

September 20, 1980

DETAILED STATEMENT OF RECEIPTS

Date:		Amount:
1979		
July 1	Cash on hand	\$ 440.16
Aug. 20	State of N. H., Fed. Reimb.. Project 910760	295.26
Aug. 20	State of N. H., Reimb. State Funds	29.00
Aug. 20	State of N. H., Reimb. State Funds	8.00
Aug. 20	Rodney & Kristen Young, Sale of old water pump	75.00
Aug. 27	State of N. H., May '79 Fed. Reimb.	415.00
Aug. 27	State of N.H., June '79 Fed. Reimb.	207.00
Sept. 13	Town of Stark Selectmen, Approp.	5,000.00
Sept. 27	State of N. H., Sweepstakes	2,115.87
Oct. 10	Town of Stark Selectmen, Approp.	5,000.00
Nov. 13	State of N. H., Fed. Reimb. Projects	3,800.00
Nov. 13	Public Service Co. of N. H., Refund	5.92
Nov. 21	Town of Stark Selectmen, Approp.	5,000.00
Nov. 21	Stark School Childran, Film Rental	43.51
Nov. 21	Northumberland School District, Incentive Aid	653.17
Dec. 4	Town of Stark Selectmen, Approp.	2,000.00
Dec. 14	State of N. H., Sept. '79 Fed. Reimb.	307.00
Dec. 14	Town of Stark Selectmen, Approp.	3,000.00
Dec. 14	Town of Stark, Selectmen, Approp.	2,000.00
Dec. 21	Town of Stark Selectmen, Approp.	5,000.00
1980		
Jan. 25	Town of Stark Selectmen, Approp.	5,000.00
Feb. 1	State of N. H., Reimb. Proj. 01097.0-01097.1	4,075.74
Feb. 8	Town of Stark Selectmen, Approp.	38,000.00
Feb. 22	State of N. H., Oct. '79 Fed. Reimb.	319.00
Feb. 29	State of N. H., Dec. '79 Fed. Reimb.	282.00
Mar. 7	State of N. H., Nov. '79 Fed. Reimb.	374.00
Mar. 7	Filing Fees for Town Meeting (School)	5.00
Mar. 14	Town of Stark Selectmen, Approp.	5,000.00
Apr. 9	Town of Stark Selectmen, Approp.	3,000.00
Apr. 9	State of N. H., Jan. '80 Fed. Reimb.	437.00
Apr. 17	State of N. H., Feb. '80 Fed. Reimb.	343.00
May 7	State of N. H., Mar. '80 Fed. Reimb.	422.00
May 7	State of N. H., National Forest Reserve Funds	79.80
May 9	Town of Stark Selectmen, Approp.	3,000.00
May 12	State of N. H., Fed. Reimb. Proj. 01097.0 and 0-4353.1	580.00

May 23	Town of Stark Selectmen, Approp.	5,000.00
June 6	Town of Stark, Approp.	3,000.00
June 6	State of N. H., April '80 Fed. Reimb.	326.00
June 6	Beverly Moffett, Management Skills Workshop	14.00
June 13	Town of Stark Selectmen, Approp.	50,882.72
June 20	State of N. H., June allocation FY'80	67.00
July 10	State of N. H., May '80 Fed. Reimb.	395.00
TOTAL RECEIPTS		<u>\$155,997.15</u>

FINANCIAL REPORT

For The Fiscal Year Ended June 30, 1980

RECEIPTS

Taxation and Appropriations Received:	
Current Appropriation	\$117,951.72
Balance Due on Previous Appropriation	21,931.00
Other Revenue from Local Sources	80.00
Revenue from State Sources:	
Sweepstakes	2,115.87
Incentive Aid	653.17
Revenue from Federal Sources:	
National Forest Reserve	79.80
School Lunch & Special Milk Program	3,931.00
ESEA Title I	6,771.00
ESEA Title IV	1,980.00
	\$155,493.56
Cash on Hand at Beginning of Year	
July 1, 1979	440.16
GRAND TOTAL NET RECEIPTS	\$155,933.72

PAYMENTS

1979 - 1980

Administration:	
Salaries of District Officers	\$ 390.00
Contracted Services	75.00
Other Expenses of District Officers	377.00
Instruction:	
Teachers' Salaries	27,395.85
Other Salaries for Instruction	3,040.70
Textbooks	688.48
School Libraries and Audio-Visual Materials	2,156.66
Teaching Supplies	1,769.25
Contracted Services	1,561.40
Other Expenses	674.47
Health Services:	
Other Expenses	26.00
Pupil Transportation:	
Salaries	296.68
Contracted Services	10,890.00
Insurance	100.00
Operation of Plant:	
Salaries	1,446.20
Supplies, except Utilities	126.88
Heat for Buildings	2,755.29
Utilities, except Heat	1,210.99
Maintenance of Plant:	
Salaries	504.70
Replacement of Equipment	167.34
Repairs to Equipment	112.25
Contracted Services	683.88
Repairs to Buildings	2,090.29
Fixed Charges:	
Teachers' Retirement System	905.77
FICA	1,824.57
Insurance	3,012.18
School Lunch & Special Milk Program:	
Federal Monies	3,931.00
District Monies	2,700.00

Student-Body Activities:	
Expenditures and Transfers of Monies	93.00
Capital Outlay:	
Equipment	1,174.73
Outgoing Transfer Accounts:	
Tuition to Other School Districts	
Elementary School	6,173.96
Approved/Middle Junior High	19,413.48
High School	44,738.48
District Share of Supervisory Union Exp.	6,906.00
Total Net Expenditures For All Purposes	\$149,412.48
Cash on Hand at End of Year, June 30, 1980	6,521.24
Grand Total Net Expenditures	\$155,933.72

**EXPLANATION OF DIFFERENCE BETWEEN
NET (ACTUAL) EXPENDITURES
AND GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1979 (Agrees with "Grand Total Net Receipts" above)	\$155,933.72
Receipts Recorded under 60.	63.43
TOTAL GROSS RECEIPTS	\$155,997.15

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1980 (Agrees with "Grand Total Net Expenditures")	\$155,933.72
Expenditures Reduced by Receipts Recorded in Item 60.	63.43
TOTAL GROSS EXPENDITURES	\$155,997.15

BALANCE SHEET

Assets, June 30, 1980	
Cash on Hand, June 30, 1980	\$ 6,521.24
Accounts Due to District:	
From Town	9,377.86
Northumberland School District (Refund tuition)	770.00
Title I Project 01097.0	428.46
GRAND TOTAL	\$17,097.56
Liabilities, June 30, 1980	
Accounts Owed by District:	
Northumberland School District	
(Art & Music)	\$ 1,450.00
(Nurse)	550.00
TOTAL LIABILITIES	\$ 2,000.00
Surplus (Excess of Assets Over Liabilities)	15,097.56
GRAND TOTAL	\$17,097.56

DETAILED STATEMENT OF PAYMENTS

STARK SCHOOL DISTRICT

1979 - 1980

Salaries of District Officers:

Jeannette Gagne, School Board	\$ 100.00	
Bonnie Knapp, School Board	100.00	
Roger Knowlton, School Board	100.00	
Margaret Frizzell, Treasurer	50.00	
William Joyce, Moderator	20.00	
Doris Stearns, Clerk	20.00	
		\$ 390.00

Contracted Services:

Lillian Gilman, Auditor	15.00	
Bonnie Knowlton, (1978 Census)	60.00	
		75.00

Other Expenses of District Officers:

Brown & Saltmarsh, Inc.	61.29	
Caledonian Record	6.00	
N. H. School Boards Assoc.	300.00	
Peoples National Bank of Groveton, NH	9.71	
		377.00

Salaries of Teachers:

Lillian Gilman	10,058.00	
Roger McKinstry	11,300.00	
Judith Merriam	5,496.00	
Norma Dimick	275.00	
Monica Gilman	27.00	
Bonnie Knapp	18.00	
Judith Roberge	18.00	
Louise Simino	10.85	
Stephenie Styles	18.00	
Estella Sullivan	175.00	
		27,395.85

Other Salaries for Instruction:

Sandra Cross	2,824.10	
Louise Simino	216.60	
		3,040.70

Textbooks:

Allyn & Bacon, Inc.	120.05
Harcourt Brace Jovanovich, Inc.	97.01
Harper & Row Publishers, Inc.	103.30
D. C. Heath & Co.	65.42
Holt, Rinehart & Winston	31.24
Oma Riggs	208.76
Scott, Foresman & Co.	62.70

688.48

Library and Audio-Visual Materials:

Allyn & Bacon, Inc.	31.25
Carolina Biological Supply Co.	59.73
Educational Enrichment Materials	453.60
Ency. Britannica Educational Corp.	322.80
Eye Gate Media, Inc.	242.05
Film Presentation Co.	53.01
William Morrow & Co., Inc.	54.20
Nasco	15.84
National Geographic Society	5.85
National Library Service, Inc.	288.00
North Country Education Services	156.80
Silver Burdett Co.	49.11
Society for Visual Education, Inc.	134.93
Walt Disney Educational Media Co.	333.00

2,200.17

Teaching Supplies:

Bonnie Lee Studio	48.00
Carolina Biological Supply Co.	200.30
Colebrook Office Supply	32.31
The Economy Company	85.38
Educational Systems	36.70
Handy-Crafts, Inc.	53.48
Houghton Mifflin Co.	62.75
Laidlaw Brothers	55.60
Mainco School Supply Co.	581.85
Roger McKinstry (Petty Cash)	20.00
Charles Micciche	4.10
Northern Supply Co.	7.60
Office Products of Berlin, Inc.	14.50
Oma Riggs	278.04
Riverside Publishing Co.	18.52
Frank Schaffer Publications, Inc.	16.00
Scott, Foresman & Co.	133.50

Stark General Store	3.53	
U.S. Games, Inc.	41.79	
Wilmor Warehouse & Shipping Co., Inc.	36.30	
Xerox Education Publications	39.00	
		1,769.25

Contracted Services for Instruction:

Larry Guile	114.44	
Oma Riggs	1,322.00	
Riverside Publishing Co.	138.96	
		1,575.40

Other Expenses for Instruction:

American School Food Services Assoc.	13.00	
Continental Motor Inn	17.86	
E.S.E.A. Title I	1.50	
David Hartson	200.00	
Lancaster Motel	31.80	
Roger McKinstry	82.92	
Judith Merriam	13.09	
Charles Micciche	25.90	
N. H. School Boards Assoc.	40.00	
N. H. Music Educators Assoc.	5.00	
North Country Education Services	1.00	
Oma Riggs	200.00	
William Simpson	17.50	
Kathryn Tremer	24.90	
		674.47

Other Expenses - Health:

Weeks Memorial Hospital	26.00
-------------------------	-------

Salaries - Pupil Transportation:

Terry Niles	175.00	
Normandeau Trucking	121.68	
		296.68

Contracted Services - Pupil Transportation:

Nugent Motor Co.	8,684.27
------------------	----------

Salaries - Pupil Transportation:

Northumberland School District	2,305.73
--------------------------------	----------

Salaries - Operation of Plant:

Philip Stearns	1,440.00
Beatrice Tuttle	6.20
	1,446.20

Supplies - Operation of Plant:

Ernest Caron	31.75
Emerson & Son, Inc.	4.61
S. & W. Market	79.71
Stark General Store	7.53
Beatrice Tuttle	3.28
	126.88

Heat:

Cray Energy	2,319.62
Groveton Oil Co.	36.00
Lewiston Bottled Gas Co.	264.67
Town of Stark	135.00
	2,755.29

Utilities, Except Heat:

New England Telephone Co.	208.31
Public Service Co. of N. H.	963.60
Town of Stark	45.00
	1,216.91

Salaries - Maintenance of Plant:

Ralph Hurlbutt	504.70
----------------	--------

Replacement of Equipment:

Glidden's C. B. & Monitor Radio Sales	21.95
Nyasco Sports, Inc.	20.90
Ryan's Fuel Service, Inc.	50.58
Schoolmasters	73.91
	167.34

Repairs to Equipment:

Hobart Corporation	7.90	
Multi-Media Services	28.40	
North Country Education Services	75.95	
		112.25

Contracted Services - Maintenance of Plant:

Frank P. Marinace		683.88
-------------------	--	--------

Repairs to Building:

Emerson & Son	770.90	
Groveton Plumbing & Heating	1,000.39	
Ralph Hurlbutt	219.00	
Dollard LaRoche	100.00	
		2,090.29

Teachers' Retirement:

N. H. Retirement System		905.77
-------------------------	--	--------

F.I.C.A.:

N. H. State Treasurer	1,817.88	
N. H. State Treasurer, OASI Fund	6.69	
		1,824.57

Insurance:

Amoskeag Bank & Trust Co. (N. H. S. B. A.)	352.54	
Blue Cross - Blue Shield	1,520.04	
N. H. Insurance Co.	5.00	
School Adm. Unit No. 58	276.90	
Geo. M. Stevens & Son Co.	857.70	
		3,012.18

School Lunch:

Federal Monies	3,931.00
District Monies	2,700.00

Student-Body Activities - Other:

Dubreuil's Dance Hall & Skating Rink	93.00
--------------------------------------	-------

Equipment:

Colebrook Office Supply	214.00	
Films, Inc.	129.00	
Hovey's Audio Visual	813.73	
		1,174.73

Tuition:

Berlin Public Schools	213.84	
Northumberland School District	70,112.08	
		70,325.92

Supervisory Union Expenses:

School Administrative Unit No. 58	6,906.00	

FOR ALL PURPOSES 1979 - 1980 \$149,475.91

SUPERINTENDENT'S SALARY

1979 - 1980

State's Share	\$ 3,000.00
Northumberland School District's Share	15,472.56
Stratford School District's Share	4,991.29
Stark School District's Share	1,313.15
	\$24,777.00

ASSISTANT SUPERINTENDENT'S SALARY

1979 - 1980

State's Share	\$ 2,390.00
Northumberland School District's Share	12,943.89
Stratford School District's Share	4,175.57
Stark School District's Share	1,098.54
	\$20,608.00

STARK SCHOOL DISTRICT – COMPARATIVE BUDGETS

		Budget 1980-81	Budget 1981-82
		Function Totals	Function Totals
1000 Instruction			
1100 Regular Programs		\$106,316	\$134,338
110-120	Salaries - Teachers, Aides, Subs, Temp.	\$26,696	\$28,981
210-213	Health, Life & Disability Insurance	1,800	2,920
214-299	Employee Benefits (Fixed Charges)	3,570	3,337
300-499	Purchased Services	1,400	1,500
500-599	Other Purchased Services (Tuition)	68,380	94,250
610-	Supplies	2,300	2,500
630-	Books	440	500
740-	Equipment	1,730	300
800-	Other Objects (Dues & Fees)	—	50
1200 Special Programs (Spec. Ed., Title I, Kindergarten)		19,671	22,894
110-120	Salaries - Teachers, Aides, Subs, Temp.	5,850	7,946
210-213	Health, Life & Disability Insurance	100	1,462
214-299	Employee Benefits (Fixed Charges)	310	916
300-499	Purchased Services	675	700
500-599	Other Purchased Services (Tuition)	11,776	10,600
610-	Supplies	500	700
630-	Books	60	70
740	Equipment	400	400
800-	Other Objects (Dues & Fees)	—	100
1400 Other Instructional Programs		150	150
300-599	Purchased Services	150	150

	Budget 1980-81		Budget 1981-82	
	Function Totals	Function Totals	Function Totals	Function Totals
2000 Support Services				
2110 Attendance	20	20	20	20
310- Instructional Service				
2120 Guidance Services	100	100	100	100
310- Instructional Services (Testing)				
2130 Health Services	925	900	940	900
390- Professional & Technical Services		25		40
610- Supplies	—		250	
2140 Psychological Services		—		250
310- Instructional Services				
2220 Educational Media Services	800		895	
400-499 Purchased Property Services (Rental & Repairs)				
610- Supplies		200		295
630-640 Books & Periodicals		250		250
740- Equipment		350		300
2310 School Board Services	850	—	1,040	50
110- Salaries (Board, Clerk, Treas., Mod.)		390		390
300-599 Purchased Services		310		500
800- Other Objects (Dues & Fees)		150		150
2320 Office of the Superintendent (SAU)	8,826		11,973	
351- School Administration Unit Services		8,826		11,973

STARK SCHOOL DISTRICT

COMPARATIVE FINANCIAL STATEMENTS AND BUDGETS

RECEIPTS

	Receipts 1979-80	Estimate 1980-81	Estimate 1981-82
Unreserved Fund			
Balance	\$ 440.16	\$ 15,098.00	\$ —
Foundation Aid	—	—	—
Sweepstakes	2,115.87	2,010.00	2,000.00
Foster Children	—	—	—
National Forest			
Reserve	79.80	—	—
Child Nutrition	3,931.00	3,800.00	4,000.00
ESEA - Title I	6,771.00	6,800.00	6,800.00
Title IV	1,980.00	—	—
Incentive Aid (Grove-			
ton Area Agreement)	653.17	650.00	650.00
Other Receipts	143.43	—	—
District Assessment	** 139,882.72	* 140,945.00	* 192,350.00
	<u>\$155,997.15</u>	<u>\$169,303.00</u>	<u>\$205,800.00</u>

* Reimbursements to Town for loss of taxes exempted by the 1970 special session of the Legislature. (The reimbursement is deducted from the district assessment before the school tax is set.)

1979 — \$ 8,484

1980 — \$ 9,234

1981 — Not Set

** Includes \$21,931 from previous appropriation and \$117,951.72 on current appropriation. \$9,377.86 due on 1979-80 appropriation.

REPORT OF THE
OFFICE OF THE SUPERINTENDENT OF SCHOOLS

The programs begun in the past year have been progressing satisfactorily throughout 1980. The installation of a data processing system which serves all school districts in SAU 58 marks the most significant administrative change. The NCR 8150 computer, with the capacity to handle the new State accounting requirements, has been providing general ledger, purchase orders, accounts payable and budget summary reports for several months. Payroll will be "on line" in the early months of 1981. The significant advantages of handling business accounts with the data processing equipment is rapid recovery of information and the ability to manage efficiently the ever increasing paper burden which school districts are required to deal with. Far from being a replacement for personnel, the computer will aid in preventing the need for additional administrative staff to handle the schools' business affairs. Personnel in the central office are continuing training to update their knowledge and proficiency with the computer and its programs. The ability to perform pupil accounting tasks - attendance, grade reports, class lists, etc. - will be examined in the future, once the business functions are all in place and operating smoothly.

Full implementation of the new State accounting system is in effect this year. Although significantly different compared to the old accounting system, the new format will allow much more detail in the reporting of financial information. The longer account numbers work like postal "zip" codes, identifying the source of funds, the function for which the money was appropriated, and the specific "objects" purchased, such as textbooks, salaries, utilities, insurance, etc. It is anticipated that although some initial confusion may result due to unfamiliarity with the new system, once the procedures are understood, a far greater degree of financial information will be made available to the communities than in the past.

The addition of a part time school psychologist to serve the special education programs became effective in the fall. The psychologist is available in each school in SAU 58 once every two weeks. The position is supported largely by State and Federal funds with local funds, which formerly were spent on contracting private psychological services to meet Federal requirements for the handicapped, making up the balance of costs. Overall, a significant savings in psychological testing costs will be realized since those private agencies' fees were not federally supported to the same degree as is the current staff psychologist.

Through participation in a Federal Energy Grant Program, a number of major improvements in energy efficiency of the heating plants and building envelopes have taken place in the schools. Insulation, storm windows, boiler and fuel tank

maintenance and constant monitoring fuel consumption and thermostat settings should bring about noticeable cost savings in fuel use. The Federal Project paid for fifty percent of approved energy conservation measures in the schools.

The children at the Stark Village School met two new teachers this fall. Sister Lorraine Brooks assumed the duties of head teacher and grades 4, 5 and 6. Mrs. Janet Haley is the Title I and kindergarten teacher. The experience of these new staff members brings an enriching background to the classrooms. A grant from the New Hampshire Council on the Arts brought the well known North Country Chamber Players to the school, allowing the children to experience quality classical music from these fine professionals and an opportunity to handle and play their valuable instruments. So successful was the program that a number of the children accompanied Sister Brooks to a full evening concert by the group in Littleton. The group's appreciation of the response of the children was expressed in a letter to the school commending both the teacher and students on their attending.

An expansion of the school music program has enabled nine children to begin formal instrumental lessons, several of whom have progressed to the point where they are in the Groveton Junior Band. Other youngsters have developed an interest in square dancing, which was introduced as a physical education activity, and two small group visits to a ballet school class (as well as a visit from the ballet teacher to the school to conduct a gymnastics/ballet assembly) have allowed for a continued cultural awareness for the children.

The installation of new, sturdy playground equipment has been a delightful addition to recess and after-school activities. The equipment should receive many hours of use during the spring and summer vacation periods as well.

The Spalding Writing Road to Reading, a phonetic approach to teaching reading which was initiated last year, continues to prove successful in the classroom. The reading ability of children using Spalding has increased significantly and the program warrants consideration for adoption as the school's basic reading program.

New front steps and the addition of insulation in the ceiling and floors marked some of the major improvements in the physical plant this year. Adjustments to the heating plant and fuel supply system should prevent the fuel freeze-up problems which occurred in past years.

The Stark School strives to give every child the best education possible. The cooperative efforts of parents and teachers to achieve

this goal is one of the school's strongest assets. That the children remember and cherish their years in Stark reflects the positive concern all persons in the community have for the education of the Town's young people.

Respectfully submitted,

ALAN E. RICH
Superintendent

Charles J. Micciche
Assistant Superintendent

SCHOOL NURSE REPORT

1979-1980 Stark School District

Screening - 42 students screened for height, weight, vision and hearing.

Referrals-

Vision - 5 students

Hearing - 1 student

Physicals - Grade 4-6

Preschool-4

Referrals -0-

Dental Examinations - 42 students examined

12 students had work done

T.B. Test - 4 students

1 staff

Immunizations - Measles 10

DT - 8

OPV - 9

Pre School Registration - 6 students

Pre School Vision and Hearing Screening - 3 students

Programs - Growing Up Series for Boys and Girls - Grade 5

Clinic to reimmunize all students with measles vaccine given prior to age 15 months or before 1968.

Respectfully submitted,

JUNE F. PARTRIDGE, R.N.
School Nurse

GRADE PLACEMENT CHART
(As of September 1980)

	<u>GRADES</u>							<u>TOTAL</u>
	<u>Kindergarten</u>	1	2	3	4	5	6	
Janet Haley	8							8
Lillian Gilman		8	4	6				18
Sr. Lorraine Brooks					8	4	6	18
TOTALS	8	8	4	6	8	4	6	44

In addition to the enrollment in the grades, there are two students attending Groveton Elementary School and 49 students attending Groveton High School.

GROVETON ELEMENTARY SCHOOL

DeBlois, Ricky

Lavigne, Jason

JUNIOR HIGH SCHOOL

Clark, Richard
Cote, Robert
Curtis, Aaron
left 10/24/80
Frizzell, Lyle
Gagne, Dana
Gibson, James
Gibson, Michelle
Gibson, S. Kenneth
Hopps, Bradley
Keddy, Kathy
Knapp, Michelle
Mulcahy, Deborah

Ball, Brian
Bartlett, Brenda
Benway, Brenda
Benway, Janet
Benway, Lisa
Boudle, Steven
Bryant, Margaret
Bryant, Robert
Clark, Darlene
Clark, Mary Ellen
Couture, Lisa
Croteau, John
Curtis, Eric
De Mers, Timothy
Gagne, Bruce
left 12/3/80
Gagne, Ola
entered 9/29/80
Gilman, Donald
Gilman, Stephen
left 11/26/80

HIGH SCHOOL

Hamel, Renee
Hedberg, Donna
Hedberg, John
Hopps, Brendon
Hopps, Susan
Keddy, Joanne
Lurvey, Mark
left 10/1/80
Madore, Barbara
Mulcahy, Paul
Niles, Kimberly
Niles, Lewis
left 11/14/80
Oakes, Dorothea
Oakes, Kristine
Oakes, Valerie
Pratt, Eric
Shannon, Douglas
Shedd, Sharon
Snow, Susan
Vanatta, Michelle

SCHOOL ADMINISTRATIVE UNIT #58
SCHOOL CALENDAR
1981-1982

<u>DAYS</u>	<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>	<u>DAYS</u>	<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>
SEPTEMBER			X	X	X	X	5	FEBRUARY		1	2	3	4	5	6
	6	X	*X	9	10	11	12		7	8	9	10	11	12	13
	13	14	15	16	17	18	19		14	15	16	17	18	19	20
	20	21	22	23	24	25	26		21	X	X	X	X	X	27
	27	28	29	30					28						
OCTOBER					1	2	3	MARCH		1	2	3	4	5	6
	4	5	6	7	8	9	10		7	8	9	10	11	12	13
	11	12	13	14	15	X	17		14	15	16	17	18	19	20
	18	19	20	21	22	23	24		21	22	23	24	25	26	27
	25	26	27	28	29	30	31		28	29	30	31			
NOVEMBER	1	2	3	4	5	6	7	APRIL					1	2	3
	8	9	10	X	12	13	14		4	5	6	7	8	9	10
	15	16	17	18	19	20	21		11	12	13	14	15	16	17
	22	23	24	25	X	X	28		18	X	X	X	X	X	24
	29	30							26	26	27	28	29	30	
DECEMBER			1	2	3	4	5	MAY							1
	6	7	8	9	10	11	12		2	3	4	5	6	7	8
	13	14	15	16	17	18	19		9	10	11	12	13	14	15
	20	21	22	X	X	X	26		16	17	18	19	20	21	22
	27	X	X	X	X				23	24	26	27	27	28	29
JANUARY						X	2		30	X					
	3	4	5	6	7	8	9	JUNE			1	2	3	4	5
	10	11	12	13	14	15	16		6	7	8	9	10	11	12
	17	18	19	20	21	22	23		13	14	15	16	17	<u>18</u>	19
	24	25	26	27	28	29	30		20	21	22				
	31														

180 days (6/21-6/22 snow days)

SEPTEMBER THROUGH JANUARY -
91 DAYS

FEBRUARY THROUGH JUNE - 89 DAYS

* Sept. 8	Teacher Orientation Day	Feb. 22/	Winter Recess
Sept. 9	First day of school	Feb. 26	
Oct. 16	Teachers' Convention-Joint Conference	April 19/	
Nov. 11	Veterans' Day	April 23	Spring Recess
Nov. 26		May 31	Memorial Day
& 27	Thanksgiving Recess	June 18	Last day of school
Dec. 23/		June 22 &	
Jan. 1	Christmas Recess	22	Snow days

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1980

Date:	Groom's Name	Place of Residence	Bride's Name	Place of Residence
1980				
May 28	Dennis R. Bacon	Stark, N. H.	Rebecca J. Hodge	Guildhall, Vt.
May 31	Roger J. Boivin	Stark, N. H.	Rose Marie Shedd	Groveton, N. H.
June 28	Michael J. La Fountain		Carolyn A. Ingerson	
June 28	Mark F. Keddy	Stark, N. H.	Mary J. Little	Groveton, N. H.
July 5	David M. Boucher	Milan, N. H.	Cindy L. Rogers	Stark, N. H.
Aug. 8	Bruce E. Keddy	Stark, N. H.	Donna M. Clifford	Stark, N. H.
Sept. 6	Ronald A. Lunn	Stark, N. H.	Bonnie S. Benway	Stark, N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief.

LOUISE SIMINO, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1980

Date of Birth 1980	Name of Child	Name of Father	Maiden Name of Mother	Place of Birth
Feb. 26	Chad Norman Boivin	Norman Chad Boivin	Debbie Ann Bouchard	N. H.
May 7	Angela Rae Veinotte	Dennis Lee Faulkenham	Nona Lee Veinotte	N. H.
Oct. 4	Katrina Marie Allin	Carrroll Nelson Allin	Kathy Susan Treamer	N. H.
Nov. 5	Jennifer Lynn Lunn	Ronald Allen Lunn	Bonnie Sue Benway	N. H.
Nov. 12	Brian Timothy Hamel	Wilfred Philias Hamel	Kathleen Marie Redmond	N. H.

I hereby certify that the above is correct to the best of my knowledge and belief.

LOUISE SIMINO, Town Clerk

DEATHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1980

Date: 1980	Name of Deceased	Age	Place of Death	Name of Father	Maiden Name of Mother	Place of Birth
April 30	Cleo M. Dion	33	Littleton, N. H.	Donat Dion	Annette Dion	Randolph, Vt.
Aug. 10	Bertha Martin	77	Lancaster, N. H.	Alfred Blanchett	Lea Bisson	Chartiev, P. Q. Canada

I hereby certify that the above return is correct to the best of my knowledge and belief.

LOUISE SIMINO, Town Clerk

